



Invoice

From:

Cooper Restorations
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3838
Order Number	14369
Invoice Date	September 22, 2025
Total Due	\$0.00

Billing address

Terry Wissert
7026 W Big Sky Drive
Post Falls, ID 83854

Shipping address

Terry Wissert
7026 W Big Sky Drive
Post Falls, ID 83854

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Blazer/Jimmy push on door seals by Precision	\$125.00	\$125.00

Subtotal:	\$125.00
Shipping:	\$26.35 via Shipping
Total:	\$151.35
Payment method:	Pay via Invoice

Parts will ship after the invoice has been paid in full.

PAID