



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-4179
Order Number	15494
Invoice Date	September 1, 2026
Total Due	\$102.00

Billing address
Ron Carper

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 windshield weatherstrip seal without trim groove	\$60.00	\$60.00
1	67-72 Rear window weatherstrip seal without trim groove	\$42.00	\$42.00

Subtotal:	\$102.00
Total:	\$102.00

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