



Invoice

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

Invoice Number	CR-2174
Order Number	8683
Invoice Date	December 23, 2021
Total Due	\$75.00

Billing address
Dale Miller

Hrs/Qty	Service	Rate/Price	Sub Total
1	Door glass seal kit	\$75.00	\$75.00

Subtotal:	\$75.00
Discount:	-\$5.25
Sales Tax:	\$5.25
Total:	\$75.00

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