



Invoice

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

Invoice Number	CR-2568
Order Number	9852
Invoice Date	September 10, 2022
Total Due	\$49.20

Billing address
Liddick

Hrs/Qty	Service	Rate/Price	Sub Total
2	Door Jam Switch	\$6.99	\$13.98
1	67-69 Heater box seal kit w/o A/C	\$32.00	\$32.00

Subtotal:	\$45.98
Sales Tax:	\$3.22
Total:	\$49.20

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