



# Invoice

**From:**

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

Invoice Number	CR-2665
Order Number	10139
Invoice Date	November 12, 2022
<b>Total Due</b>	<b>\$26.76</b>

**Billing address**

Kevin McClellan  
5205 Autumn Ln  
Lafayette  
United States (US)  
47909

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 front door-front pillar LH	\$12.50	\$12.50
1	67-72 C10 front door-front pillar RH	\$12.50	\$12.50

<b>Subtotal:</b>	\$25.00
<b>Sales Tax:</b>	\$1.76
<b>Total:</b>	\$26.76

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