



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2718
Order Number	10308
Invoice Date	January 5, 2023
Total Due	\$158.90

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-72 Door lock striker shim pack	\$13.50	\$13.50
1	55-66 Bed step	\$135.00	\$135.00

Subtotal:	\$148.50
Sales Tax:	\$10.40
Total:	\$158.90

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