



Invoice

From:

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

Invoice Number	CR-2721
Order Number	10316
Invoice Date	January 6, 2023
Total Due	\$48.15

Billing address

Lee Holloway

Hrs/Qty	Service	Rate/Price	Sub Total
1	73-91 C10 Outside Door Handle Set	\$45.00	\$45.00

Subtotal:	\$45.00
Sales Tax:	\$3.15
Total:	\$48.15

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