



Invoice

From:

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

Invoice Number	CR-2788
Order Number	10492
Invoice Date	February 13, 2023
Total Due	\$26.75

Billing address

Joaquin Mendez

Hrs/Qty	Service	Rate/Price	Sub Total
2	68-76 C10 door window crank (black)	\$7.00	\$14.00
2	68-72 C10 door handle inside	\$5.50	\$11.00

Subtotal:	\$25.00
Sales Tax:	\$1.75
Total:	\$26.75

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