



Invoice

From:

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

Invoice Number	CR-2821
Order Number	10582
Invoice Date	March 11, 2023
Total Due	\$92.02

Billing address

Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
2	68-72 C10 door handle inside	\$5.50	\$11.00
2	68-76 C10 door window crank (black)	\$7.00	\$14.00
4	67-71 Door Handle & Window Crank Escutcheon	\$2.50	\$10.00
1	67-71 Door panel screw set	\$3.00	\$3.00
1	Chrome differential cover Dana 44	\$30.00	\$30.00
1	Center cap (4x4)	\$18.00	\$18.00

Subtotal:	\$86.00
Sales Tax:	\$6.02
Total:	\$92.02

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