



# Invoice

**From:**

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

Invoice Number	CR-3095
Order Number	11361
Invoice Date	October 12, 2023
<b>Total Due</b>	<b>\$88.28</b>

**Billing address**

Ron Carper

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Door Lock Cylinders, PR. w/2 matching keys	\$20.00	\$20.00
2	68-72 C10 door handle inside	\$5.50	\$11.00
1	68-72 outside door handle set L&R	\$62.00	\$62.00

<b>Subtotal:</b>	\$93.00
<b>Discount:</b>	-\$10.50
<b>Sales Tax:</b>	\$5.78
<b>Total:</b>	\$88.28

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