



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
Total Due	\$88.28

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

Subtotal:	\$93.00
Discount:	-\$10.50
Sales Tax:	\$5.78
Total:	\$88.28

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