



Invoice

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

Invoice Number	CR-3124
Order Number	11455
Invoice Date	November 7, 2023
Total Due	\$231.12

Billing address

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 door hinge upper LH	\$54.00	\$54.00
1	67-72 C10 Door hinge upper RH	\$54.00	\$54.00
1	67-72 C10 door hinge lower LH	\$54.00	\$54.00
1	67-72 C10 door hinge lower RH	\$54.00	\$54.00

Subtotal:	\$216.00
Sales Tax:	\$15.12
Total:	\$231.12

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