



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.
