



# Invoice

**From:**

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

Invoice Number	CR-3186
Order Number	11629
Invoice Date	December 23, 2023
<b>Total Due</b>	<b>\$134.82</b>

**Billing address**

Aaron Colburn

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 door latch LH	\$45.00	\$45.00
1	67-72 C10 door latch RH	\$45.00	\$45.00
1	67-72 Door Striker Plates (pair)	\$30.00	\$30.00
1	60-72 Door latch screw set	\$6.00	\$6.00

<b>Subtotal:</b>	\$126.00
<b>Sales Tax:</b>	\$8.82
<b>Total:</b>	\$134.82

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