



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
Total Due	\$134.82

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

Subtotal:	\$126.00
Sales Tax:	\$8.82
Total:	\$134.82

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