



# Invoice

**From:**

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

Invoice Number	CR-3265
Order Number	11857
Invoice Date	February 13, 2024
<b>Total Due</b>	<b>\$69.55</b>

**Billing address**

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 outside door handle set L&R	\$65.00	\$65.00

<b>Subtotal:</b>	\$65.00
<b>Sales Tax:</b>	\$4.55
<b>Total:</b>	\$69.55

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