



# Invoice

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

Invoice Number	CR-3538
Order Number	12642
Invoice Date	September 25, 2024
<b>Total Due</b>	<b>\$156.22</b>

**Billing address**

Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 outside door handle set L&R	\$65.00	\$65.00
1	Outside door handle RH	\$35.00	\$35.00
4	68-76 C10 door window crank (black)	\$7.00	\$28.00
3	68-72 C10 door handle inside	\$6.00	\$18.00

<b>Subtotal:</b>	\$146.00
<b>Sales Tax:</b>	\$10.22
<b>Total:</b>	\$156.22

---

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

---