



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
Total Due	\$156.22

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

Subtotal:	\$146.00
Sales Tax:	\$10.22
Total:	\$156.22

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