



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

Invoice Number	CR-3599
Order Number	12812
Invoice Date	November 20, 2024
Total Due	\$184.88

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 door hinge upper LH	\$54.00	\$54.00
1	67-72 C10 Door hinge upper RH	\$54.00	\$54.00
1	67-72 C10 door hinge lower LH	\$54.00	\$54.00
1	67-72 C10 door hinge lower RH	\$54.00	\$54.00

Subtotal:	\$216.00
Discount:	-\$43.20
Sales Tax:	\$12.08
Total:	\$184.88

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