



Invoice

From:

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

Invoice Number	CR-2319
Order Number	9110
Invoice Date	April 2, 2022
Total Due	\$599.20

Billing address

Chris Demlow
1038 W Carleton
Adrian, MI

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 outside door handle set L&R	\$55.00	\$55.00
1	lock set	\$30.00	\$30.00
1	67-71 C10 frt door shell complete LH	\$475.00	\$475.00

Subtotal:	\$560.00
Sales Tax:	\$39.20
Total:	\$599.20

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