



Invoice

From:

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

Invoice Number	CR-2447
Order Number	9486
Invoice Date	June 16, 2022
Total Due	\$58.85

Billing address

Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 outside door handle set L&R	\$55.00	\$55.00

Subtotal:	\$55.00
Sales Tax:	\$3.85
Total:	\$58.85

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