



Invoice

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

Invoice Number	CR-2615
Order Number	9976
Invoice Date	October 9, 2022
Total Due	\$0.00

Billing address	Shipping address
Preston Stuart	Preston Stuart
14580	14580
Oak Crest Ct	Oak Crest Ct
Red Bluff, CA 96080	Red Bluff, CA 96080

Hrs/Qty	Service	Rate/Price	Sub Total
2	68-72 C10 door handle inside	\$5.50	\$11.00
1	68-72 C10 vent window handle LH	\$13.00	\$13.00
1	68-72 C10 vent window handle RH	\$13.00	\$13.00
2	68-76 C10 door window crank (black)	\$5.00	\$10.00
2	67-71 Door Handle & Window Crank Escutcheon	\$2.50	\$5.00
2	67-72 C10 door sill plate w/kit, bowtie stainless	\$27.00	\$54.00

Subtotal:	\$106.00
Shipping:	\$23.90 via Shipping
Payment method:	Pay via Invoice
Total:	\$129.90

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