



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2884
Order Number	10768
Invoice Date	April 29, 2023
Total Due	\$114.49

Billing address
Chuck

Hrs/Qty	Service	Rate/Price	Sub Total
4	47-72 Interior door handle escutcheon (gray)	\$3.00	\$12.00
4	67-71 Door Handle & Window Crank Escutcheon	\$2.50	\$10.00
1	Rear cab wall carpet	\$85.00	\$85.00

Subtotal:	\$107.00
Sales Tax:	\$7.49
Total:	\$114.49

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