Invoice

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

Invoice Number	CR-3095
Order Number	11361
Invoice Date	October 12, 2023
Total Due	**$88.28**

Billing address
Ron Carper

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Door Lock Cylinders, PR. w/2 matching keys	$20.00	$20.00
2	68-72 C10 door handle inside	$5.50	$11.00
1	68-72 outside door handle set L&R	$62.00	$62.00

Subtotal:	$93.00
Discount:	-$10.50
Sales Tax:	$5.78
Total:	$88.28

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