



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.