



Invoice

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

Invoice Number	CR-3265
Order Number	11857
Invoice Date	February 13, 2024
Total Due	\$69.55

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 outside door handle set L&R	\$65.00	\$65.00

Subtotal:	\$65.00
Sales Tax:	\$4.55
Total:	\$69.55

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