# Invoice

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

| | |
|---|---|
| Invoice Number | CR-3756 |
| Order Number | 14133 |
| Invoice Date | July 19, 2025 |
| **Total Due** | **$49.22** |

**Billing address**
Mike Smith

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| **1** | 67-71 C10 front door relay, door latch short shaft (LH) | $14.00 | $14.00 |
| **2** | 68-76 C10 door window crank (black) | $8.00 | $16.00 |
| **2** | 68-72 C10 door handle inside | $8.00 | $16.00 |

| | |
|---|---|
| **Subtotal:** | $46.00 |
| **Sales Tax:** | $3.22 |
| **Total:** | $49.22 |

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