



Invoice

From:

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

Invoice Number	CR-2656
Order Number	10101
Invoice Date	November 5, 2022
Total Due	\$857.07

Billing address

Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-72 Defroster vent hose set	\$30.00	\$30.00
1	47-72 Speedometer Cable 2WD	\$15.00	\$15.00
1	Radio conversion	\$520.00	\$520.00
1	67-72 Tachometer conversion kit (w/5000 RPM tach)	\$250.00	\$250.00

Subtotal:	\$815.00
Discount:	-\$14.00
Sales Tax:	\$56.07
Total:	\$857.07

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