



# Invoice

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

Invoice Number	CR-2713
Order Number	10293
Invoice Date	January 1, 2023
<b>Total Due</b>	<b>\$49.22</b>

<b>Billing address</b>	<b>Shipping address</b>
DANIEL TIPPMANN	DANIEL TIPPMANN
6060 Hursh Road	6060 Hursh Road
Fort Wayne, IN 46845	Fort Wayne, IN 46845

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Gear shift lever auto w/o tilt	\$24.00	\$24.00
1	71-72 Black shift lever knob	\$8.00	\$8.00

<b>Subtotal:</b>	\$32.00
<b>Shipping:</b>	\$14.98 via Shipping
<b>Sales Tax:</b>	\$2.24
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$49.22

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

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