

From:

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

Invoice Number	CR-2744
Order Number	10378
Invoice Date	January 21, 2023
Total Due	\$0.00

Billing address

DANIEL TIPPMANN
6060 Hursh Road
Fort Wayne, IN 46845

Shipping address

DANIEL TIPPMANN
6060 Hursh Road
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
1	67-72 Cigarette Lighter Assembly	\$19.00	\$19.00
1	67-72 Tailgate "CHEVROLET" decals (white)	\$10.00	\$10.00
1	72 DOOR REINFORCEMENT SCREWS WITH FERRULES	\$7.50	\$7.50

Subtotal:	\$68.50
Shipping:	\$12.85 via Shipping
Sales Tax:	\$4.80
Payment method:	Pay via Invoice
Total:	\$86.15

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