



Invoice

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

Invoice Number	CR-2766
Order Number	10431
Invoice Date	February 2, 2023
Total Due	\$0.00

Billing address	Shipping address
Richard King	Richard King
2234 Shreve Ave	2234 Shreve Ave
Simi Valley, CA 93063	Simi Valley, CA 93063

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Brake or Clutch pedal rubber bumper	\$3.00	\$6.00
1	Chrome dome light assembly w/o wiring	\$10.00	\$10.00

Subtotal:	\$16.00
Shipping:	\$10.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$26.85

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