



# 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
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
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

<b>Subtotal:</b>	\$16.00
<b>Shipping:</b>	\$10.85 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$26.85

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