



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2784
Order Number	10479
Invoice Date	February 11, 2023
Total Due	\$20.33

Billing address

Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Gear Shift Lever without tilt	\$8.00	\$8.00
1	71-72 Black shift lever knob	\$8.00	\$8.00
1	Headlight bezel screw kit	\$3.00	\$3.00

Subtotal:	\$19.00
Sales Tax:	\$1.33
Total:	\$20.33

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