



Invoice

From:

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

Invoice Number	CR-2879
Order Number	10746
Invoice Date	April 26, 2023
Total Due	\$11.15

Billing address

Wendell Kelley
1630 S Escondido
Unit G
Escondido, CA 92025

Shipping address

Wendell Kelley
1630 S Escondido
Unit G
Escondido, CA 92025

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Brake or Clutch pedal rubber bumper	\$3.00	\$6.00

Subtotal:	\$6.00
Shipping:	\$5.15 via Shipping
Total:	\$11.15

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

PAID