



Invoice

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

Invoice Number	CR-2882
Order Number	10751
Invoice Date	April 27, 2023
Total Due	\$752.21

Billing address
 Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	Lokar shifter	\$485.00	\$485.00
2	90 deg 6AN PTFE fitting	\$20.00	\$40.00
2	Straight 6AN PTFE fitting	\$15.00	\$30.00
1	Power steering fittings (pair)	\$23.00	\$23.00
1	Power steering lines	\$65.00	\$65.00
1	'67-'72 CHEV/GMC "HIGH HUMP" TRANS COVER	\$120.25	\$120.25

Subtotal:	\$763.25
Discount:	-\$60.25
Sales Tax:	\$49.21
Total:	\$752.21

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