



Invoice

From:

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

Invoice Number	CR-2900
Order Number	10811
Invoice Date	May 8, 2023
Total Due	\$351.10

Billing address

Andy Gregory
3035 W 200 N
Shelbyville, IN 46176

Shipping address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Tachometer conversion kit (w/8000 RPM tach)	\$310.00	\$310.00
1	Dome Light Assembly	\$20.00	\$20.00

Subtotal:	\$330.00
Shipping:	\$21.10 via Shipping
Total:	\$351.10

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

PAID