



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 **Shipping address**
 Andy Gregory N/A
 3035 W 200 N
 Shelbyville, IN 46176

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