



# Invoice

**From:**

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

Invoice Number	CR-2962
Order Number	10984
Invoice Date	June 27, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Stuart Miller  
3 Hillside ter  
Westerly, RI 02891

**Shipping address**

Stuart Miller  
3 Hillside ter  
Westerly, RI 02891

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Clutch Delete Cap	\$6.00	\$6.00
1	67-72 C10 battery tray assy w/o air	\$59.50	\$59.50

<b>Subtotal:</b>	\$65.50
<b>Shipping:</b>	\$28.15 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$93.65

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