



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
Total Due	\$0.00

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

Subtotal:	\$65.50
Shipping:	\$28.15 via Shipping
Payment method:	Pay via Invoice
Total:	\$93.65

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