



Invoice

From:

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

| | |
|------------------|----------------|
| Invoice Number | CR-2964 |
| Order Number | 10989 |
| Invoice Date | June 29, 2023 |
| Total Due | \$11.75 |

Billing address

J Christiaan Breen
self
554 Hayes Street #6
San Francisco, CA
94102

Shipping address

J Christiaan Breen
self
554 Hayes Street #6
San Francisco, CA
94102

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 2 | 67-72 Brake or Clutch pedal rubber bumper | \$3.00 | \$6.00 |

| | |
|------------------------|---------------------|
| Subtotal: | \$6.00 |
| Shipping: | \$5.75 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$11.75 |

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