



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.