



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