



# 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
<b>Total Due</b>	<b>\$11.75</b>

<b>Billing address</b>	<b>Shipping address</b>
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

<b>Subtotal:</b>	\$6.00
<b>Shipping:</b>	\$5.75 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	<b>\$11.75</b>

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