



Invoice

From:

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

Invoice Number	CR-2968
Order Number	11006
Invoice Date	July 1, 2023
Total Due	\$0.00

Billing address

Danny Rose
PbFut Racing
12209 Rancho Heights
Rd
Pala, CA 92059

Shipping address

Danny Rose
PbFut Racing
12209 Rancho Heights
Rd
Pala, CA 92059

Hrs/Qty	Service	Rate/Price	Sub Total
1	55-72 Junction Block	\$5.00	\$5.00
1	67-72 Complete Hood Bumper Kit. 6 piece w/adjuster bolts	\$8.50	\$8.50

Subtotal:	\$13.50
Shipping:	\$9.45 via Shipping
Payment method:	Pay via Invoice
Total:	\$22.95

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