



# 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
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Danny Rose	Danny Rose
PbFut Racing	PbFut Racing
12209 Rancho Heights Rd	12209 Rancho Heights Rd
Pala, CA 92059	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

<b>Subtotal:</b>	\$13.50
<b>Shipping:</b>	\$9.45 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$22.95

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