



Invoice

From:

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

Invoice Number	CR-2983
Order Number	11059
Invoice Date	July 19, 2023
Total Due	\$25.15

Billing address

Cam Helvie

Hrs/Qty	Service	Rate/Price	Sub Total
1	70-72 Transmission Indicator Lens with Tilt, with Overdrive	\$8.50	\$8.50
1	69-72 turn signal lever	\$15.00	\$15.00

Subtotal:	\$23.50
Sales Tax:	\$1.65
Total:	\$25.15

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