



Invoice

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

Invoice Number	CR-3017
Order Number	11152
Invoice Date	August 14, 2023
Total Due	\$50.02

Billing address
 Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	47-71 Gas Cap, stainless	\$15.00	\$15.00
1	67-72 brake & clutch pedal trim, stainless	\$6.75	\$6.75
1	60-72 Brake and Clutch Pedal Pad (deluxe)	\$6.00	\$6.00
1	71-72 Accelerator pedal pad trim	\$6.00	\$6.00
1	71-72 Accelerator Pedal Pad	\$5.00	\$5.00
1	69-72 E-brake pedal pad trim	\$4.00	\$4.00
1	69-72 E-brake pedal pad	\$4.00	\$4.00

Subtotal:	\$46.75
Sales Tax:	\$3.27
Total:	\$50.02

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