



Invoice

From:

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

Invoice Number	CR-3055
Order Number	11258
Invoice Date	September 19, 2023
Total Due	\$0.00

Billing address

Damon Riggles
15 Al Mar Dr
Bargersville, IN 46106

Shipping address

Damon Riggles
15 Al Mar Dr
Bargersville, IN 46106

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 accelerator pedal	\$10.80	\$10.80

Subtotal:	\$10.80
Shipping:	\$8.20 via Shipping
Sales Tax:	\$0.76
Total:	\$19.76

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

Paid