



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

**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

<b>Subtotal:</b>	\$10.80
<b>Shipping:</b>	\$8.20 via Shipping
<b>Sales Tax:</b>	\$0.76
<b>Total:</b>	\$19.76

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

Paid