



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