



# Invoice

**From:**

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

Invoice Number	CR-3059
Order Number	11269
Invoice Date	September 20, 2023
<b>Total Due</b>	<b>\$17.12</b>

**Billing address**

Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 accelerator pedal trim, stainless	\$11.00	\$11.00
1	69-72 E-brake pedal pad trim	\$5.00	\$5.00

<b>Subtotal:</b>	\$16.00
<b>Sales Tax:</b>	\$1.12
<b>Total:</b>	\$17.12

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