



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
Total Due	\$17.12

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

Subtotal:	\$16.00
Sales Tax:	\$1.12
Total:	\$17.12

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