



Invoice

From:

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

| | |
|------------------|-----------------|
| Invoice Number | CR-3085 |
| Order Number | 11336 |
| Invoice Date | October 5, 2023 |
| Total Due | \$389.00 |

Billing address

Ron Carper

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 67-72 Power brake booster kit w/master cylinder and prop valve, for disc brake front | \$394.20 | \$394.20 |

| | |
|------------------|----------|
| Subtotal: | \$394.20 |
| Discount: | -\$5.20 |
| Total: | \$389.00 |

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

PAID