



# 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
<b>Total Due</b>	<b>\$389.00</b>

**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

<b>Subtotal:</b>	\$394.20
<b>Discount:</b>	-\$5.20
<b>Total:</b>	\$389.00

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

PAID