



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

|                  |                 |
|------------------|-----------------|
| Invoice Number   | CR-3086         |
| Order Number     | 11338           |
| Invoice Date     | October 5, 2023 |
| <b>Total Due</b> | <b>\$104.86</b> |

**Billing address**

Terry McFarland

| Hrs/Qty | Service                               | Rate/Price | Sub Total |
|---------|---------------------------------------|------------|-----------|
| 1       | 67-72 AUTO SHIFTER CONVERSION KIT 2WD | \$98.00    | \$98.00   |

|                   |          |
|-------------------|----------|
| <b>Subtotal:</b>  | \$98.00  |
| <b>Sales Tax:</b> | \$6.86   |
| <b>Total:</b>     | \$104.86 |

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