



# Invoice

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

Invoice Number	CR-3206
Order Number	11676
Invoice Date	January 4, 2024
<b>Total Due</b>	<b>\$55.06</b>

<b>Billing address</b>	<b>Shipping address</b>
Kevin McClellan	Kevin McClellan
5205 Autumn Ln	5205 Autumn Ln
Lafayette, IN 47909	Lafayette, IN 47909

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 firewall wiring gutter short w/screws	\$13.00	\$13.00
1	67-72 Clutch rod boot	\$18.00	\$18.00
1	69-72 Headlight adjuster kit	\$5.50	\$5.50

<b>Subtotal:</b>	\$36.50
<b>Shipping:</b>	\$16.00 via Shipping
<b>Sales Tax:</b>	\$2.56
<b>Total:</b>	\$55.06

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

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