



# Invoice

**From:**

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

Invoice Number	CR-3223
Order Number	11722
Invoice Date	January 12, 2024
<b>Total Due</b>	<b>\$88.34</b>

**Billing address**

Kevin McClellan  
5205 Autumn Ln  
Lafayette, IN 47909

**Shipping address**

Kevin McClellan  
5205 Autumn Ln  
Lafayette, IN 47909

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 battery tray assy w/o air	\$59.50	\$59.50
2	67-72 Brake or Clutch pedal rubber bumper	\$3.00	\$6.00

<b>Subtotal:</b>	\$65.50
<b>Shipping:</b>	\$18.25 via Shipping
<b>Sales Tax:</b>	\$4.59
<b>Total:</b>	\$88.34

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