



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 |
| Total Due | \$88.34 |

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 |

| | |
|-------------------|----------------------|
| Subtotal: | \$65.50 |
| Shipping: | \$18.25 via Shipping |
| Sales Tax: | \$4.59 |
| Total: | \$88.34 |

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