



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.