



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3240
Order Number	11766
Invoice Date	January 24, 2024
<b>Total Due</b>	<b>\$6.42</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	accelerator pedal ball studs	\$6.00	\$6.00

<b>Subtotal:</b>	\$6.00
<b>Sales Tax:</b>	\$0.42
<b>Total:</b>	\$6.42

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