



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
Total Due	\$6.42

Billing address

N/A

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

Subtotal:	\$6.00
Sales Tax:	\$0.42
Total:	\$6.42

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