



Invoice

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

Invoice Number	CR-3283
Order Number	11906
Invoice Date	March 5, 2024
Total Due	\$150.87

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	55-72 Junction Block	\$5.00	\$5.00
1	67-72 heater control knobs chrome 3 pc set	\$7.00	\$7.00
1	Engine Harness - Hei, Chevrolet Truck, 68-69, HEI, V8, auto. trans.	\$129.00	\$129.00

Subtotal:	\$141.00
Sales Tax:	\$9.87
Total:	\$150.87

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