



# 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
<b>Total Due</b>	<b>\$150.87</b>

**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

<b>Subtotal:</b>	\$141.00
<b>Sales Tax:</b>	\$9.87
<b>Total:</b>	\$150.87

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