



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.
