



Invoice

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

Invoice Number	CR-3331
Order Number	12047
Invoice Date	April 5, 2024
Total Due	\$6,351.54

Billing address	Shipping address
James Adams	James Adams
765 s Gifford ave	765 s Gifford ave
suite 17	suite 17
San Bernardino, CA	San Bernardino, CA
92408	92408

Hrs/Qty	Service	Rate/Price	Sub Total
1	Complete Front/Rear Big Brake Kits (specify year) 63-87	\$2,049.00	\$2,049.00
1	1967-72 Chevrolet Pickup with Factory Air Gen 5 SureFit™ Complete Kit	\$2,100.00	\$2,100.00
1	American Autowire Complete Wiring Kit - 1969-72 Chevy Truck	\$619.00	\$619.00
1	1967- 72 Chevy/ GMC Pickup RTX Instruments From Dakota Digital RTX	\$1,515.25	\$1,515.25

Subtotal:	\$6,283.25
Shipping:	\$68.29 via Shipping
Total:	\$6,351.54

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