



Invoice

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

Invoice Number	CR-3334
Order Number	12057
Invoice Date	April 8, 2024
Total Due	\$268.60

Billing address	Shipping address
GARRETT GLASER	GARRETT GLASER
14851 E 75TH ST S	14851 E 75TH ST S
DERBY, KS 67037	DERBY, KS 67037

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Tachometer conversion kit (w/5000 RPM tach)	\$250.00	\$250.00

Subtotal:	\$250.00
Shipping:	\$18.60 via Shipping
Payment method:	Pay via Invoice
Total:	\$268.60

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

PAID