



Invoice

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

Invoice Number	CR-3422
Order Number	12292
Invoice Date	June 17, 2024
Total Due	\$6.00

Billing address	Shipping address
Monte McCall	Monte McCall
1038 Clarence Dr	1038 Clarence Dr
Idaho Falls, ID 83402	Idaho Falls, ID 83402

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Brake or Clutch pedal rubber bumper	\$3.00	\$3.00

Subtotal:	\$3.00
Shipping:	\$3.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$6.00

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