



Invoice

From:

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

Invoice Number	CR-3443
Order Number	12352
Invoice Date	June 26, 2024
Total Due	\$24.40

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 accelerator pedal	\$10.80	\$10.80
1	67-70 Accelerator Pedal (deluxe)	\$12.00	\$12.00

Subtotal:	\$22.80
Sales Tax:	\$1.60
Total:	\$24.40

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