



# Invoice

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

Invoice Number	CR-3458
Order Number	12401
Invoice Date	July 13, 2024
<b>Total Due</b>	<b>\$643.85</b>

<b>Billing address</b>	<b>Shipping address</b>
Jim Harris	Jim Harris
2975 Pumphouse Road	2975 Pumphouse Road
Summerset, KY 42503	Summerset, KY 42503

Hrs/Qty	Service	Rate/Price	Sub Total
1	American Autowire Complete Wiring Kit - 1967-1968 Chevy Truck	\$710.00	\$710.00

<b>Subtotal:</b>	\$710.00
<b>Discount:</b>	-\$91.00
<b>Shipping:</b>	\$24.85 via Shipping
<b>Total:</b>	\$643.85

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

PAID