



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
Total Due	\$643.85

Billing address	Shipping address
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

Subtotal:	\$710.00
Discount:	-\$91.00
Shipping:	\$24.85 via Shipping
Total:	\$643.85

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

PAID