



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3495
Order Number	12525
Invoice Date	August 9, 2024
Total Due	\$3.00

Billing address

Jason Barker

268 Se 18Th Ave

Hillsboro, OR 97123

Shipping address

Jason Barker

268 Se 18Th Ave

Hillsboro, OR 97123

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

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

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