



Invoice

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

Invoice Number	CR-3498
Order Number	12538
Invoice Date	August 16, 2024
Total Due	\$184.00

Billing address	Shipping address
Jose I Torres	Jose I Torres
3014 country club blvd	3014 country club blvd
Stockton, CA 95205	Stockton, CA 95205

Hrs/Qty	Service	Rate/Price	Sub Total
1	ENGINE HARNESS - 67 Chevrolet truck HEI, V8, auto. trans.	\$152.00	\$152.00
1	67-72 Clutch Delete Cap	\$6.00	\$6.00

Subtotal:	\$158.00
Shipping:	\$26.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$184.00

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