

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

| | |
|------------------|-----------------|
| Invoice Number | CR-3511 |
| Order Number | 12572 |
| Invoice Date | August 27, 2024 |
| Total Due | \$0.00 |

| | |
|------------------------|-------------------------|
| Billing address | Shipping address |
| Porter Sutherland | Porter Sutherland |
| 10830 SW 59th Ave | 10830 SW 59th Ave |
| Portland, OR 97219 | Portland, OR 97219 |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | 70-72 Transmission Indicator Lens with Tilt, with Overdrive | \$8.50 | \$8.50 |
| 1 | 67-72 Firewall Grommet Kit | \$9.00 | \$9.00 |
| 1 | 47-72 Glovebox Door Bumper Set | \$3.00 | \$3.00 |
| 1 | 64-91 Door bumper set | \$4.00 | \$4.00 |
| 2 | 63-87 Lower control arm bumper (ea.) | \$8.00 | \$16.00 |

| | |
|------------------------|---------------------|
| Subtotal: | \$40.50 |
| Shipping: | \$9.00 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$49.50 |

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