



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3600
Order Number	12814
Invoice Date	November 20, 2024
Total Due	\$167.99

Billing address

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 outside door handle set L&R	\$65.00	\$65.00
1	CPP engine stands	\$160.00	\$160.00
1	67-70 Accelerator Pedal (deluxe)	\$12.00	\$12.00

Subtotal:	\$237.00
Discount:	-\$80.00
Sales Tax:	\$10.99
Total:	\$167.99

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