



Invoice

From:

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

Invoice Number	CR-1447
Order Number	6602
Invoice Date	September 15, 2020
Total Due	\$135.21

Billing address

Kevin McClellan
 5205 Autumn Ln
 Lafayette, IN 47909

Shipping address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	Turn Signal Switch, 67-72 Chevrolet and GMC truck w/o tilt	\$50.00	\$50.00
2	64-91 Door bumper set	\$4.00	\$8.00
1	Dash bezel screw kit	\$3.00	\$3.00
2	67-72 brake & clutch pedal trim, stainless	\$6.00	\$12.00
2	60-72 Brake and Clutch Pedal Pad (deluxe)	\$5.00	\$10.00
1	60-72 Standard Brake/Clutch Pedal Pad	\$5.00	\$5.00
2	Hood bumper (4 pcs)	\$4.00	\$8.00
1	67-72 Hood adjuster bolts (pr.)	\$5.00	\$5.00
4	67-72 Brake or Clutch pedal rubber bumper	\$3.00	\$12.00

Subtotal:	\$113.00
Shipping:	\$14.30 via Shipping
Sales Tax:	\$7.91
Total:	\$135.21

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