



Invoice

From:

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

Invoice Number	CR-2267
Order Number	8942
Invoice Date	February 26, 2022
Total Due	\$272.00

Billing address

Line X NOVA
100 Glenn Drive
A7
Sterling, VA 20164

Shipping address

Line X NOVA
100 Glenn Drive
A7
Sterling, VA 20164

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Tachometer conversion kit (w/8000 RPM tach)	\$272.00	\$272.00

Subtotal:	\$272.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$272.00

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