



# Invoice

**From:**

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

Invoice Number	CR-2488
Order Number	9626
Invoice Date	July 9, 2022
<b>Total Due</b>	<b>\$61.79</b>

**Billing address**

Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 gear shift lever for tilt wheel	\$33.75	\$33.75
1	70-72 Transmission indicator lens with tilt	\$7.00	\$7.00
1	71-72 Black shift lever knob	\$8.00	\$8.00
1	Shift indicator housing 71-72 with tilt	\$9.00	\$9.00

<b>Subtotal:</b>	\$57.75
<b>Sales Tax:</b>	\$4.04
<b>Total:</b>	\$61.79

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