



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2533
Order Number	9757
Invoice Date	August 13, 2022
Total Due	\$446.19

Billing address
Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	E brake cable kit Stainless steel	\$199.00	\$199.00
1	67-72 Comfort Grip steering wheel kits	\$218.00	\$218.00

Subtotal:	\$417.00
Sales Tax:	\$29.19
Total:	\$446.19

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