



Invoice

From:

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

Invoice Number	CR-2578
Order Number	9882
Invoice Date	September 14, 2022
Total Due	\$52.43

Billing address

Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-69 Outside Mirror Reinforcement Bracket	\$10.00	\$10.00
1	67-70 Accelerator Pedal (deluxe)	\$10.00	\$10.00
1	60-72 Brake and Clutch Pedal Pad (deluxe)	\$5.00	\$5.00
1	Hood bumper (4 pcs)	\$4.00	\$4.00
1	Cooper T-shirt	\$20.00	\$20.00

Subtotal:	\$49.00
Sales Tax:	\$3.43
Total:	\$52.43

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