



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

Invoice Number	CR-2713
Order Number	10293
Invoice Date	January 1, 2023
Total Due	\$49.22

Billing address	Shipping address
DANIEL TIPPMANN	DANIEL TIPPMANN
6060 Hursh Road	6060 Hursh Road
Fort Wayne, IN 46845	Fort Wayne, IN 46845

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Gear shift lever auto w/o tilt	\$24.00	\$24.00
1	71-72 Black shift lever knob	\$8.00	\$8.00

Subtotal:	\$32.00
Shipping:	\$14.98 via Shipping
Sales Tax:	\$2.24
Total:	\$49.22
Payment method:	Pay via Invoice

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