



Invoice

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

Invoice Number	CR-2736
Order Number	10359
Invoice Date	January 18, 2023
Total Due	\$516.81

Billing address
Jack Bennett

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Headlight Bezel Set	\$68.00	\$68.00
1	Lokar shifter (700R4)	\$459.00	\$459.00

Subtotal:	\$527.00
Discount:	-\$44.00
Sales Tax:	\$33.81
Total:	\$516.81

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