

From:

Cooper Restorations

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

Total Due	\$0.00
Invoice Date	February 2, 2023
Order Number	10431
Invoice Number	CR-2766

Billing addressShipping addressRichard KingRichard King2234 Shreve Ave2234 Shreve AveSimi Valley, CA 93063Simi Valley, CA 93063

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Brake or Clutch pedal rubber bumper	\$3.00	\$6.00
1	Chrome dome light assembly w/o wiring	\$10.00	\$10.00

Subtotal:	\$16.00
Shipping:	\$10.85 via Shipping
Total:	\$26.85
Payment method:	Pay via Invoice

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