



**From:**  
[Cooper Restorations](#)  
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Marion, IN 46953  
[cooperrestorations@gmail.com](mailto:cooperrestorations@gmail.com)

Invoice Number	CR-2882
Order Number	10751
Invoice Date	April 27, 2023
<b>Total Due</b>	<b>\$752.21</b>

**Billing address**  
Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	Lokar shifter	\$485.00	\$485.00
2	90 deg 6AN PTFE fitting	\$20.00	\$40.00
2	Straight 6AN PTFE fitting	\$15.00	\$30.00
1	Power steering fittings (pair)	\$23.00	\$23.00
1	Power steering lines	\$65.00	\$65.00
1	'67-'72 CHEV/GMC "HIGH HUMP" TRANS COVER	\$120.25	\$120.25

<b>Subtotal:</b>	\$763.25
<b>Discount:</b>	-\$60.25
<b>Sales Tax:</b>	\$49.21
<b>Total:</b>	\$752.21

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