



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

| | |
|------------------|-----------------|
| Invoice Number | CR-2882 |
| Order Number | 10751 |
| Invoice Date | April 27, 2023 |
| Total Due | \$752.21 |

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 |

| | |
|-------------------|-----------------|
| Subtotal: | \$763.25 |
| Discount: | -\$60.25 |
| Sales Tax: | \$49.21 |
| Total: | \$752.21 |

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