



Invoice

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

Invoice Number	CR-2979
Order Number	11048
Invoice Date	July 16, 2023
Total Due	\$67.95

Billing address
Ed Keezer
6119 Aboit cv
Ft Wayne, IN 46814

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 battery tray assy w/o air	\$59.50	\$59.50
1	67-72 C10 battery hold down	\$4.00	\$4.00

Subtotal:	\$63.50
Shipping:	Local Pickup
Sales Tax:	\$4.45
Total:	\$67.95
Payment method:	Pay via Invoice

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