



Invoice

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

Invoice Number	CR-2983
Order Number	11059
Invoice Date	July 19, 2023
<b>Total Due</b>	<b>\$25.15</b>

**Billing address**  
Cam Helvie

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">70-72 Transmission Indicator Lens with Tilt, with Overdrive</a>	\$8.50	\$8.50
1	<a href="#">69-72 turn signal lever</a>	\$15.00	\$15.00

<b>Subtotal:</b>	\$23.50
<b>Sales Tax:</b>	\$1.65
<b>Total:</b>	\$25.15

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