



Invoice

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

Invoice Number	CR-3206
Order Number	11676
Invoice Date	January 4, 2024
Total Due	\$55.06

Billing address	Shipping address
Kevin McClellan	Kevin McClellan
5205 Autumn Ln	5205 Autumn Ln
Lafayette, IN 47909	Lafayette, IN 47909

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 firewall wiring gutter short w/screws	\$13.00	\$13.00
1	67-72 Clutch rod boot	\$18.00	\$18.00
1	69-72 Headlight adjuster kit	\$5.50	\$5.50

Subtotal:	\$36.50
Shipping:	\$16.00 via Shipping
Sales Tax:	\$2.56
Total:	\$55.06

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