



# Invoice

**From:**  
 Cooper Restorations  
 5304 S Adams  
 Marion, IN 46953  
 cooperrestorations@gmail.com

Invoice Number	CR-3331
Order Number	12047
Invoice Date	April 5, 2024
<b>Total Due</b>	<b>\$6,351.54</b>

<b>Billing address</b>	<b>Shipping address</b>
James Adams	James Adams
765 s Gifford ave	765 s Gifford ave
suite 17	suite 17
San Bernardino, CA	San Bernardino, CA
92408	92408

Hrs/Qty	Service	Rate/Price	Sub Total
1	Complete Front/Rear Big Brake Kits (specify year) 63-87	\$2,049.00	\$2,049.00
1	1967-72 Chevrolet Pickup with Factory Air Gen 5 SureFit™ Complete Kit	\$2,100.00	\$2,100.00
1	American Autowire Complete Wiring Kit - 1969-72 Chevy Truck	\$619.00	\$619.00
1	1967- 72 Chevy/ GMC Pickup RTX Instruments From Dakota Digital RTX	\$1,515.25	\$1,515.25

<b>Subtotal:</b>	\$6,283.25
<b>Shipping:</b>	\$68.29 via Shipping
<b>Total:</b>	\$6,351.54

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