



Invoice

From:

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

Invoice Number	CR-3366
Order Number	12135
Invoice Date	May 2, 2024
Total Due	\$7.65

Billing address

JOSEPH SURICK
@Home
1202 Lake Cross Rd
Hideaway, TX
75771-5127

Shipping address

JOSEPH SURICK
@Home
1202 Lake Cross Rd
Hideaway, TX
75771-5127

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Brake or Clutch pedal rubber bumper	\$3.00	\$3.00

Subtotal:	\$3.00
Shipping:	\$4.65 via Shipping
Total:	\$7.65
Payment method:	Pay via Invoice

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