



# Invoice

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

Invoice Number	CR-3443
Order Number	12352
Invoice Date	June 26, 2024
<b>Total Due</b>	<b>\$24.40</b>

**Billing address**  
 N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 accelerator pedal	\$10.80	\$10.80
1	67-70 Accelerator Pedal (deluxe)	\$12.00	\$12.00

<b>Subtotal:</b>	\$22.80
<b>Sales Tax:</b>	\$1.60
<b>Total:</b>	\$24.40

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