



Invoice

**From:**  
[Cooper Restorations](#)  
5304 S Adams  
Marion, IN 46953  
[cooperrestorations@gmail.com](mailto: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       | <a href="#">67-70 accelerator pedal</a>          | \$10.80    | \$10.80   |
| 1       | <a href="#">67-70 Accelerator Pedal (deluxe)</a> | \$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.