



Invoice

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

Invoice Number	CR-3454
Order Number	12393
Invoice Date	July 11, 2024
Total Due	\$0.00

Billing address	Shipping address
JOHN BURKE	JOHN BURKE
1038 BARTRAM LN	1038 BARTRAM LN
QUAKERTOWN, PA	QUAKERTOWN, PA
18951	18951

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear Body Intermediate Harness, 67-72 Chevrolet truck, 127-133 in. wheelbase	\$45.00	\$45.00
1	Rear Body Light Harness, 67-68 Chevrolet truck Fleetside	\$85.00	\$85.00

Subtotal:	\$130.00
Shipping:	\$12.28 via Shipping
Total:	\$142.28
Payment method:	Pay via Invoice

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