



Invoice

From:

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

| | |
|------------------|------------------|
| Invoice Number | CR-3515 |
| Order Number | 13301 |
| Invoice Date | January 28, 2025 |
| Total Due | \$47.65 |

Billing address

Donivan Redwood
Redwood Restorations
16806 W 20th St South
#18
Sands Springs, OK
74063

Shipping address

N/A

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--------------------------------------|------------|-----------|
| 1 | 71-72 Gear shift lever auto w/o tilt | \$25.00 | \$25.00 |
| 1 | 71-72 Black shift lever knob | \$8.00 | \$8.00 |

| | |
|------------------|----------------------|
| Subtotal: | \$33.00 |
| Shipping: | \$14.65 via Shipping |
| Total: | \$47.65 |

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