



Invoice

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

Invoice Number	CR-3879
Order Number	14513
Invoice Date	November 15, 2025
Total Due	\$183.58

Billing address	Shipping address
Kevin McClellan	Kevin McClellan
5205 Autumn Ln	5205 Autumn Ln
Lafayette, IN 47909	Lafayette, IN 47909

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 fuel tank sending unit, one outlet	\$47.25	\$47.25
1	Heater control harness	\$38.00	\$38.00
1	Transmission kickdown harness	\$39.75	\$39.75
1	67-72 Ignition switch	\$29.00	\$29.00

Subtotal:	\$154.00
Shipping:	\$18.80 via Shipping
Sales Tax:	\$10.78
Total:	\$183.58

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