



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

Invoice Number	CR-4139
Order Number	15361
Invoice Date	July 31, 2026
Total Due	\$0.00

Billing address	Shipping address
Steven O'connell	Steven O'connell
No	No
123 Jerico Ct	123 Jerico Ct
Holly Hill, SC 29059	Holly Hill, SC 29059

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Brake or Clutch pedal rubber bumper	\$3.50	\$3.50

Subtotal:	\$3.50
Shipping:	\$4.50 via Shipping
Total:	\$8.00
Payment method:	Pay via Invoice

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