Invoice

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

Invoice Number	CR-4171
Order Number	15472
Invoice Date	August 26, 2026
Total Due	**$25.00**

Billing address
Alan Schulte
31451 240th Street
Maryville, MO 64468

Shipping address
Alan Schulte
31451 240th Street
Maryville, MO 64468

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Accelerator Cable (2wd small block, big block)	$25.00	$25.00

Subtotal:	$25.00
Shipping:	Shipping
Total:	$25.00
Payment method:	Pay via Invoice

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