



# Invoice

**From:**

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

Invoice Number	CR-2833
Order Number	10613
Invoice Date	March 27, 2023
<b>Total Due</b>	<b>\$69.34</b>

**Billing address**

Juaquin

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Ignition switch	\$14.00	\$14.00
1	67-72 Ignition lock set	\$13.00	\$13.00
1	67-71 C10 window regulator LH	\$37.80	\$37.80

<b>Subtotal:</b>	\$64.80
<b>Sales Tax:</b>	\$4.54
<b>Total:</b>	\$69.34

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