



Invoice

From:

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

Invoice Number	CR-3353
Order Number	12105
Invoice Date	April 20, 2024
Total Due	\$13.91

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Ignition lock set	\$13.00	\$13.00

Subtotal:	\$13.00
Sales Tax:	\$0.91
Total:	\$13.91

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