



Invoice

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

Invoice Number	CR-3605
Order Number	13624
Invoice Date	April 11, 2025
Total Due	\$19.26

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 Ignition Switch Retaining Nut (Bezel) (chrome)	\$10.00	\$10.00
1	Ignition Switch Spacer	\$8.00	\$8.00

Subtotal:	\$18.00
Sales Tax:	\$1.26
Total:	\$19.26

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