



Invoice

From:

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

Invoice Number	CR-3628
Order Number	13699
Invoice Date	April 19, 2025
Total Due	\$8.56

Billing address

Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 Column Shift Knob	\$8.00	\$8.00

Subtotal:	\$8.00
Sales Tax:	\$0.56
Total:	\$8.56

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