



Invoice

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

Invoice Number	CR-3795
Order Number	14238
Invoice Date	August 15, 2025
Total Due	\$0.00

Billing address	Shipping address
John Sanborn	John Sanborn
4109 N. Willow Rd.	4109 N. Willow Rd.
Spokane, WA 99206	Spokane, WA 99206

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 Ignition spacer	\$12.00	\$12.00

Subtotal:	\$12.00
Shipping:	\$6.00 via Shipping
Total:	\$18.00
Payment method:	Pay via Invoice

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

PAID