



Invoice

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

Invoice Number	CR-2293
Order Number	9008
Invoice Date	March 15, 2022
Total Due	\$96.30

Billing address
Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	Door and Ignition Lock Set	\$30.00	\$30.00
1	67-72 Ignition switch	\$28.00	\$28.00
2	Lower control arm U bolt kit	\$10.00	\$20.00
1	67 Ignition spacer	\$12.00	\$12.00

Subtotal:	\$90.00
Sales Tax:	\$6.30
Total:	\$96.30

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