



Invoice

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

Invoice Number	CR-2616
Order Number	9978
Invoice Date	October 10, 2022
<b>Total Due</b>	<b>\$35.35</b>

<b>Billing address</b>	<b>Shipping address</b>
roger league	roger league
PO BOX 6648	rice buick gmc
MARYVILLE, TN 37802	8330 kingston pike
	Knoxville, TN 37919

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">68-72 Ignition switch bezel nut tool</a>	\$25.00	\$25.00

<b>Subtotal:</b>	\$25.00
<b>Shipping:</b>	\$10.35 via Shipping
<b>Total:</b>	\$35.35
<b>Payment method:</b>	Pay via Invoice

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