



Invoice

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

Invoice Number	CR-2715
Order Number	10298
Invoice Date	January 2, 2023
Total Due	\$65.59

Billing address	Shipping address
Kevin McClellan	Kevin McClellan
5205 Autumn Ln	5205 Autumn Ln
Lafayette, IN 47909	Lafayette, IN 47909

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Ignition switch	\$32.70	\$32.70
1	Blower fan	\$20.00	\$20.00

Subtotal:	\$52.70
Discount:	-\$3.00
Shipping:	\$15.89 via Shipping
Total:	\$65.59

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