



# 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
<b>Total Due</b>	<b>\$65.59</b>

<b>Billing address</b>	<b>Shipping address</b>
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

<b>Subtotal:</b>	\$52.70
<b>Discount:</b>	-\$3.00
<b>Shipping:</b>	\$15.89 via Shipping
<b>Total:</b>	\$65.59

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

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