



Invoice

From:

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

Invoice Number	CR-2833
Order Number	10613
Invoice Date	March 27, 2023
Total Due	\$69.34

Billing address

Juaquin

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Ignition switch	\$14.00	\$14.00
1	67-72 Ignition lock set	\$13.00	\$13.00
1	67-71 C10 window regulator LH	\$37.80	\$37.80

Subtotal:	\$64.80
Sales Tax:	\$4.54
Total:	\$69.34

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