



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3000
Order Number	11103
Invoice Date	August 2, 2023
Total Due	\$0.00

Billing address

Kenneth Clark

N/A

233 N. Dogwood Drive

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Walhalla, SC 29691

Shipping address

Kenneth Clark

N/A

233 N. Dogwood Drive

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Walhalla, SC 29691

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 Ignition switch bezel nut tool	\$25.00	\$25.00

Subtotal:	\$25.00
Shipping:	\$8.90 via Shipping
Payment method:	Pay via Invoice
Total:	\$33.90

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