



Invoice

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

Invoice Number	CR-3225
Order Number	11726
Invoice Date	January 13, 2024
Total Due	\$0.00

Billing address	Shipping address
James Atkins	James Atkins
2410 n main	2410 n main
Kokomo, IN 46901	Kokomo, IN 46901

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 Ignition spacer	\$12.00	\$12.00
1	67 Ignition Switch Retaining Nut (Bezel) (chrome)	\$10.00	\$10.00

Subtotal:	\$22.00
Shipping:	\$6.12 via Shipping
Sales Tax:	\$1.54
Payment method:	Pay via Invoice
Total:	\$29.66

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