



# Invoice

**From:**

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

Invoice Number	CR-3353
Order Number	12105
Invoice Date	April 20, 2024
<b>Total Due</b>	<b>\$13.91</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Ignition lock set	\$13.00	\$13.00

<b>Subtotal:</b>	\$13.00
<b>Sales Tax:</b>	\$0.91
<b>Total:</b>	\$13.91

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