



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3575
Order Number	12735
Invoice Date	October 23, 2024
Total Due	\$0.00

Billing address

scott skelly

12357 S. Sandra Ave.

Yuma, AZ 85367

Shipping address

scott skelly

12357 S. Sandra Ave.

Yuma, AZ 85367

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

Subtotal:	\$25.00
Shipping:	\$9.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$34.00

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

Paid