



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-0648
Order Number	3552
Invoice Date	June 26, 2018
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

David Kalchik

716 Mercedes Place

Gretna, LA 70056

**Shipping address**

David Kalchik

716 Mercedes Place

Gretna, LA 70056

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 Ignition spacer	\$12.00	\$12.00

<b>Subtotal:</b>	\$12.00
<b>Shipping:</b>	\$7.00 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$19.00

PAID