



# Invoice

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

Invoice Number	CR-2527
Order Number	9738
Invoice Date	August 10, 2022
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Rhonda Gentry	Rhonda Gentry
1021 Duffy Rd	1021 Duffy Rd
Jeffersonville, IN	Jeffersonville, IN
47130-8352	47130-8352

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

<b>Subtotal:</b>	\$25.00
<b>Shipping:</b>	\$9.50 via Shipping
<b>Sales Tax:</b>	\$1.75
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$36.25

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