



Invoice

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

Invoice Number	CR-2616
Order Number	9978
Invoice Date	October 10, 2022
Total Due	\$35.35

Billing address	Shipping address
roger league	roger league
PO BOX 6648	rice buick gmc
MARYVILLE, TN 37802	8330 kingston pike
	Knoxville, TN 37919

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

Subtotal:	\$25.00
Shipping:	\$10.35 via Shipping
Payment method:	Pay via Invoice
Total:	\$35.35

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