



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2635
Order Number	10042
Invoice Date	October 22, 2022
Total Due	\$713.69

Billing address
Dave Woodward

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Rear disc brake kit, 5 lug w/e-brake	\$599.00	\$599.00
1	4 wheel disc brake proportioning valve	\$68.00	\$68.00

Subtotal:	\$667.00
Sales Tax:	\$46.69
Total:	\$713.69

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