



Invoice

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

Invoice Number	CR-2701
Order Number	10240
Invoice Date	December 13, 2022
Total Due	\$128.40

Billing address
Jack Bennett

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 Rear lowering block kit	\$80.00	\$80.00
2	T shirt	\$20.00	\$40.00

Subtotal:	\$120.00
Sales Tax:	\$8.40
Total:	\$128.40

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