



Invoice

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

Invoice Number	CR-2839
Order Number	10626
Invoice Date	March 31, 2023
Total Due	\$191.32

Billing address
Chuck

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 Rear lowering block kit	\$80.00	\$80.00
1	67-72 Sunvisor hook set (chrome)	\$10.80	\$10.80
1	67-71 frt upper door panel trim chr L&R (pair)	\$88.00	\$88.00

Subtotal:	\$178.80
Sales Tax:	\$12.52
Total:	\$191.32

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