



Invoice

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

Invoice Number	CR-2967
Order Number	11004
Invoice Date	June 30, 2023
<b>Total Due</b>	<b>\$587.43</b>

**Billing address**  
Tom Seres

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">CPP "Premium" Steering Column black, tilt, (floor shift version)</a>	\$549.00	\$549.00

<b>Subtotal:</b>	\$549.00
<b>Sales Tax:</b>	\$38.43
<b>Total:</b>	\$587.43

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