



Invoice

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

Invoice Number	CR-3127
Order Number	11466
Invoice Date	November 11, 2023
Total Due	\$699.00

Billing address
Ron Carper

Hrs/Qty	Service	Rate/Price	Sub Total
1	Stock Spindle Disc Brake Wheel Kit (6 lug) 63-70 truck	\$699.00	\$699.00

Subtotal:	\$699.00
Total:	\$699.00

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