



Invoice

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

Invoice Number	CR-3155
Order Number	11540
Invoice Date	November 30, 2023
Total Due	\$315.00

To:
Randy Cunningham
,

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 2-1/2" drop spindles (pair)	\$315.00	\$315.00

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