



Invoice

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

Invoice Number	CR-3412
Order Number	12260
Invoice Date	June 13, 2024
Total Due	\$549.00

To:
,

Hrs/Qty	Service	Rate/Price	Sub Total
1	CPP "Premium" Steering Column black, tilt (automatic version)	\$549.00	\$549.00

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