



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

Invoice Number	CR-3459
Order Number	12403
Invoice Date	July 15, 2024
<b>Total Due</b>	<b>\$495.00</b>

**Billing address**  
Jason Thompson

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">CPP Power Steering Gearbox sport ratio</a>	\$455.00	\$455.00
1	<a href="#">Rag joint</a>	\$60.75	\$60.75

<b>Subtotal:</b>	\$515.75
<b>Discount:</b>	-\$20.75
<b>Total:</b>	\$495.00

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