



# Invoice

**From:**

Cooper Restorations  
5304 S Adams  
Marion, IN 46953  
cooperrestorations@gmail.com

Invoice Number	CR-3529
Order Number	13348
Invoice Date	February 7, 2025
<b>Total Due</b>	<b>\$128.40</b>

**Billing address**

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	Front coil springs (pair) 3" drop 1963-87	\$129.00	\$129.00

<b>Subtotal:</b>	\$129.00
<b>Discount:</b>	-\$9.00
<b>Sales Tax:</b>	\$8.40
<b>Total:</b>	\$128.40

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