Invoice

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

Invoice Number	CR-3541
Order Number	13389
Invoice Date	February 24, 2025
Total Due	**$133.22**

Billing address
Dale Miller

Hrs/Qty	Service	Rate/Price	Sub Total
2	CPP nitrogen gas shocks	$49.00	$98.00
1	67-70 Shift indicator housing without tilt	$18.00	$18.00
1	70-72 Transmission Indicator Lens with Tilt, with Overdrive	$8.50	$8.50

Subtotal:	$124.50
Sales Tax:	$8.72
Total:	$133.22

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