



# 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
<b>Total Due</b>	<b>\$133.22</b>

**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

<b>Subtotal:</b>	\$124.50
<b>Sales Tax:</b>	\$8.72
<b>Total:</b>	\$133.22

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