



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

Invoice Number	CR-3553
Order Number	13427
Invoice Date	March 4, 2025
Total Due	\$1,247.35

Billing address
Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	CPP "Premium" Steering Column black, tilt (automatic version)	\$549.00	\$549.00
1	CPP Power Steering Gearbox sport ratio	\$455.00	\$455.00
1	Rag joint	\$60.75	\$60.75
1	67-72 Radio Delete Plate w/clips	\$33.00	\$33.00
1	67-70 Windshield Trim Set (stainless steel)	\$68.00	\$68.00

Subtotal:	\$1,165.75
Sales Tax:	\$81.60
Total:	\$1,247.35

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