



**From:**  
[Cooper Restorations](#)  
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|                  |                 |
|------------------|-----------------|
| Invoice Number   | CR-3558         |
| Order Number     | 13438           |
| Invoice Date     | March 5, 2025   |
| <b>Total Due</b> | <b>\$221.00</b> |

**Billing address**  
TEST ORDER

| Hrs/Qty | Service                                                           | Rate/Price | Sub Total |
|---------|-------------------------------------------------------------------|------------|-----------|
| 1       | CPP "PREMIUM" STEERING COLUMN CHROME, TILT, (FLOOR SHIFT VERSION) | \$575.00   | \$575.00  |

|                   |           |
|-------------------|-----------|
| <b>Subtotal:</b>  | \$575.00  |
| <b>Discount:</b>  | -\$375.00 |
| <b>Sales Tax:</b> | \$21.00   |
| <b>Total:</b>     | \$221.00  |

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