



Invoice

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

Invoice Number	CR-3587
Order Number	13567
Invoice Date	March 31, 2025
Total Due	\$422.65

Billing address
Ken

Hrs/Qty	Service	Rate/Price	Sub Total
4	CPP nitrogen gas shocks	\$49.00	\$196.00
1	65-72 Dual adjustable trac bar	\$70.00	\$70.00
1	Rear coil springs (pair) 3" drop 1960-72	\$129.00	\$129.00

Subtotal:	\$395.00
Sales Tax:	\$27.65
Total:	\$422.65

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