



Invoice

From:

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

Invoice Number	CR-3589
Order Number	13571
Invoice Date	April 1, 2025
Total Due	\$41.73

Billing address

Ken

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 C10 Rear Coil Spring Retainers	\$39.00	\$39.00

Subtotal:	\$39.00
Sales Tax:	\$2.73
Total:	\$41.73

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