



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3648
Order Number	13786
Invoice Date	May 1, 2025
<b>Total Due</b>	<b>\$323.00</b>

**Billing address**

Wes Kohnen

3371 Fetters Rd

Rockford, OH 45882

**Shipping address**

Wes Kohnen

3371 Fetters Rd

Rockford, OH 45882

Hrs/Qty	Service	Rate/Price	Sub Total
1	Ring and Pinion	\$289.00	\$289.00
1	Rear end gasket	\$15.00	\$15.00
1	Crush sleeve	\$19.00	\$19.00

<b>Subtotal:</b>	\$323.00
<b>Shipping:</b>	Shipping
<b>Total:</b>	\$323.00

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