



Invoice

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

Invoice Number	CR-3698
Order Number	13950
Invoice Date	June 11, 2025
Total Due	\$1,372.50

Billing address

Wes Kohnen
 3371 Fetters Rd
 Rockford, OH 45882

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Midnite series brake booster/master cyl combo kit from CPP	\$389.00	\$389.00
1	11" Rear Disc Brake Wheel Kit w/ E-Brakes 67-72 Chevy 1/2 Ton Truck, 5 x 5	\$599.00	\$599.00
1	Front coil springs (pair) 2" drop 1963-87	\$129.00	\$129.00
1	shackle kit	\$90.00	\$90.00
1	67-72 front end bolt kit	\$60.00	\$60.00
1	69-72 Rubber Cab mount kit for 1/2 ton 2wd Chevy and GMC pickups	\$105.50	\$105.50

Subtotal:	\$1,372.50
Total:	\$1,372.50

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