



Invoice

From:

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

Invoice Number	CR-3751
Order Number	14121
Invoice Date	July 15, 2025
Total Due	\$28.00

To:

Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	Detroit Speed lower U joint	\$28.00	\$28.00

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