



Invoice

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

Invoice Number	CR-3765
Order Number	14159
Invoice Date	July 31, 2025
Total Due	\$165.85

Billing address
Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 Rear lowering block kit	\$155.00	\$155.00

Subtotal:	\$155.00
Sales Tax:	\$10.85
Total:	\$165.85

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