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.