



# 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
<b>Total Due</b>	<b>\$165.85</b>

**Billing address**

Woody

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

<b>Subtotal:</b>	\$155.00
<b>Sales Tax:</b>	\$10.85
<b>Total:</b>	\$165.85

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

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