



Invoice

From:

[Cooper Restorations](#)

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3876
Order Number	14500
Invoice Date	November 14, 2025
Total Due	\$1,211.00

Billing address

Kyle Collins

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear leaf springs 4" drop	\$699.00	\$699.00
1	60-62 CHEV/GMC "HIGH HUMP" TRANS COVER TO FIREWALL FILLER PANEL	\$163.00	\$163.00
1	Shop truck t-shirt - 2XL, Gray	\$30.00	\$30.00
1	Tanks inc steel fuel tank	\$329.00	\$329.00

Subtotal:	\$1,221.00
Discount:	-\$10.00
Total:	\$1,211.00

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