Invoice

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

Invoice Number	CR-4161
Order Number	15435
Invoice Date	August 19, 2026
Total Due	**$214.00**

Billing address
Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	6 Lug brake rotors (pair)	$150.00	$150.00
1	60-72 Rear lowering block kit	$80.00	$80.00

Subtotal:	$230.00
Discount:	-$30.00
Sales Tax:	$14.00
Total:	$214.00

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