Invoice

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

Invoice Number	CR-4170
Order Number	15470
Invoice Date	August 26, 2026
Total Due	**$128.40**

Billing address
Cameron Helvie

Hrs/Qty	Service	Rate/Price	Sub Total
1	Front coil springs (pair) 2" drop 1963-87	$129.00	$129.00

Subtotal:	$129.00
Discount:	-$9.00
Sales Tax:	$8.40
Total:	$128.40

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