Invoice

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

Invoice Number	CR-4210
Order Number	15584
Invoice Date	September 25, 2026
Total Due	**$460.10**

Billing address
Gene Flook

Hrs/Qty	Service	Rate/Price	Sub Total
2	upper ball joint	$35.00	$70.00
2	Lower ball joint	$30.00	$60.00
2	outer tie rod	$30.00	$60.00
2	Inner tie rod	$30.00	$60.00
2	Upper control arm bushing	$30.00	$60.00
2	Lower control arm bushings	$35.00	$70.00
1	Idler arm	$50.00	$50.00

Subtotal:	$430.00
Sales Tax:	$30.10
Total:	$460.10

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