



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2035
Order Number	8292
Invoice Date	September 20, 2021
Total Due	\$83.46

Billing address
Dave Woodward

Hrs/Qty	Service	Rate/Price	Sub Total
2	CPP nitrogen gas shocks	\$39.00	\$78.00

Subtotal:	\$78.00
Sales Tax:	\$5.46
Total:	\$83.46

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