



Invoice

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

Invoice Number	CR-2206
Order Number	8776
Invoice Date	January 18, 2022
Total Due	\$640.93

Billing address
Tom Seres

Hrs/Qty	Service	Rate/Price	Sub Total
1	63-70 C10 OE style drop spindle wheel brake kits 6 lug	\$599.00	\$599.00

Subtotal:	\$599.00
Sales Tax:	\$41.93
Total:	\$640.93

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