



Invoice

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

Invoice Number	CR-2353
Order Number	9209
Invoice Date	April 16, 2022
Total Due	\$227.91

Billing address
Charlie Reed

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear coil springs (pair) 3" drop 1960-72	\$95.00	\$95.00
2	Rear U-bolt for trucks w/coil spring rear	\$20.00	\$40.00
2	CPP nitrogen gas shocks	\$39.00	\$78.00

Subtotal:	\$213.00
Sales Tax:	\$14.91
Total:	\$227.91

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