



# Invoice

**From:**

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

Invoice Number	CR-2635
Order Number	10042
Invoice Date	October 22, 2022
<b>Total Due</b>	<b>\$713.69</b>

**Billing address**

Dave Woodward

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Rear disc brake kit, 5 lug w/e-brake	\$599.00	\$599.00
1	4 wheel disc brake proportioning valve	\$68.00	\$68.00

<b>Subtotal:</b>	\$667.00
<b>Sales Tax:</b>	\$46.69
<b>Total:</b>	<b>\$713.69</b>

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