



# Invoice

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

Invoice Number	CR-2637
Order Number	10047
Invoice Date	October 25, 2022
<b>Total Due</b>	<b>\$315.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Brandy little	Dean Dean
2005 E Berlin Rd	1182 County Road 446
East Berlin, PA 17350	ROCKDALE, TX 76567

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 2-1/2" drop spindles (pair)	\$315.00	\$315.00

<b>Subtotal:</b>	\$315.00
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$315.00

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

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