



# Invoice

**From:**

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

Invoice Number	CR-2650
Order Number	10088
Invoice Date	November 2, 2022
<b>Total Due</b>	<b>\$146.59</b>

**Billing address**

Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 C10 Rear Coil Spring Retainers	\$39.00	\$39.00
2	CPP nitrogen gas shocks	\$49.00	\$98.00

<b>Subtotal:</b>	\$137.00
<b>Sales Tax:</b>	\$9.59
<b>Total:</b>	\$146.59

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