



Invoice

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

Invoice Number	CR-2695
Order Number	10220
Invoice Date	December 8, 2022
Total Due	\$951.23

Billing address

Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear shackle flip kit	\$220.00	\$220.00
1	Skyjacker 4" lift front springs	\$445.00	\$445.00
4	Skyjacker Nitro gas shocks	\$56.00	\$224.00

Subtotal:	\$889.00
Sales Tax:	\$62.23
Total:	\$951.23

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