



# 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
<b>Total Due</b>	<b>\$951.23</b>

**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

<b>Subtotal:</b>	\$889.00
<b>Sales Tax:</b>	\$62.23
<b>Total:</b>	\$951.23

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

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