



# 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

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