



# Invoice

**From:**

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

Invoice Number	CR-2831
Order Number	10609
Invoice Date	March 23, 2023
<b>Total Due</b>	<b>\$544.60</b>

**Billing address**

Travis Harris  
3045 sw Plass Ave  
Topeka, KS 66611

**Shipping address**

Travis Harris  
3045 sw Plass Ave  
Topeka, KS 66611

Hrs/Qty	Service	Rate/Price	Sub Total
1	73-87 Classic Performance Products 4"-6" lowering kit	\$459.00	\$459.00

<b>Subtotal:</b>	\$459.00
<b>Shipping:</b>	\$85.60 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$544.60

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