



# 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>

<b>Billing address</b>	<b>Shipping address</b>
Travis Harris	Travis Harris
3045 sw Plass Ave	3045 sw Plass Ave
Topeka, KS 66611	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.

---