



Invoice

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

Invoice Number	CR-2842
Order Number	10641
Invoice Date	March 31, 2023
Total Due	\$1,088.19

Billing address
 Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
1	63-70 C10 OE style drop spindle wheel brake kits 6 lug	\$699.00	\$699.00
1	63-72 Rear frame C-notch kit	\$139.00	\$139.00
1	Aluminium Master Cylinder / Proportioning Valve Kit (disc/drum manual brakes)	\$179.00	\$179.00

Subtotal:	\$1,017.00
Sales Tax:	\$71.19
Total:	\$1,088.19

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