



# Invoice

**From:**

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

Invoice Number	CR-2857
Order Number	10681
Invoice Date	April 10, 2023
<b>Total Due</b>	<b>\$1,197.33</b>

**Billing address**

Warner

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 Chevelle double adj coilover kit	\$459.00	\$459.00
1	12" Performance Disc Brake Kit Upgrade	\$660.00	\$660.00

<b>Subtotal:</b>	\$1,119.00
<b>Sales Tax:</b>	\$78.33
<b>Total:</b>	\$1,197.33

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