



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
Total Due	\$1,197.33

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

Subtotal:	\$1,119.00
Sales Tax:	\$78.33
Total:	\$1,197.33

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