



Invoice

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

Invoice Number	CR-2914
Order Number	10851
Invoice Date	May 12, 2023
Total Due	\$0.00

Billing address	Shipping address
John Bostick	John Bostick
Parts Authority	Parts Authority 245
3 Dakota Drive	290 W FORT LOWELL
Suite 110	RD
New Hyde Park, AZ	TUCSON, AZ 85705
11042	

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-68 Lower steering column bearing (non tilt)	\$23.00	\$23.00

Subtotal:	\$23.00
Shipping:	\$4.89 via Shipping
Payment method:	Pay via Invoice
Total:	\$27.89

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