



# 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
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
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

<b>Subtotal:</b>	\$23.00
<b>Shipping:</b>	\$4.89 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$27.89

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