



Invoice

From:

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

| | |
|------------------|-----------------|
| Invoice Number | CR-2931 |
| Order Number | 10898 |
| Invoice Date | June 2, 2023 |
| Total Due | \$465.00 |

Billing address

Mike Shrout

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-----------------------|------------|-----------|
| 1 | Drop spindles 3/4 ton | \$465.00 | \$465.00 |

| | |
|------------------|----------|
| Subtotal: | \$465.00 |
| Total: | \$465.00 |

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