



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.