

Invoice

From:	Invoice Number	CR-2951
Cooper Restorations	Order Number	10954
5304 S Adams	Invoice Date	June 15, 2023
Marion, IN 46953	Total Due	\$921.00
cooperrestorations@gmail.com	Total Due	\$921.00

Billing address

Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
1	CPP Power Steering Gearbox sport ratio	\$455.00	\$455.00
1	Rag joint	\$60.75	\$60.75
1	Power steering pump and bracket kit (big block)	\$345.00	\$345.00

Subtotal:	\$860.75
Sales Tax:	\$60.25
Total:	\$921.00

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com