



# Invoice

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

Invoice Number	CR-2951
Order Number	10954
Invoice Date	June 15, 2023
<b>Total Due</b>	<b>\$921.00</b>

**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

<b>Subtotal:</b>	\$860.75
<b>Sales Tax:</b>	\$60.25
<b>Total:</b>	\$921.00

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