



# Invoice

**From:**

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

Invoice Number	CR-2953
Order Number	10958
Invoice Date	June 17, 2023
<b>Total Due</b>	<b>\$481.50</b>

**Billing address**

Dave Gillenwater

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 Rear trailing arm, OEM style LH	\$225.00	\$225.00
1	60-72 Rear trailing arm, OEM style RH	\$225.00	\$225.00

<b>Subtotal:</b>	\$450.00
<b>Sales Tax:</b>	\$31.50
<b>Total:</b>	\$481.50

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