



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
Total Due	\$481.50

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

Subtotal:	\$450.00
Sales Tax:	\$31.50
Total:	\$481.50

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