



Invoice

From:

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

Invoice Number	CR-2957
Order Number	10968
Invoice Date	June 21, 2023
Total Due	\$129.00

Billing address

Mike Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
1	front coil springs (pair) 1" drop 1963-87	\$129.00	\$129.00

Subtotal:	\$129.00
Total:	\$129.00

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