



Invoice

From:

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

Invoice Number	CR-2967
Order Number	11004
Invoice Date	June 30, 2023
Total Due	\$587.43

Billing address

Tom Seres

Hrs/Qty	Service	Rate/Price	Sub Total
1	CPP "Premium" Steering Column black, tilt, (floor shift version)	\$549.00	\$549.00

Subtotal:	\$549.00
Sales Tax:	\$38.43
Total:	\$587.43

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