



# Invoice

**From:**

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

Invoice Number	CR-3127
Order Number	11466
Invoice Date	November 11, 2023
<b>Total Due</b>	<b>\$699.00</b>

**Billing address**

Ron Carper

Hrs/Qty	Service	Rate/Price	Sub Total
1	Stock Spindle Disc Brake Wheel Kit (6 lug) 63-70 truck	\$699.00	\$699.00

<b>Subtotal:</b>	\$699.00
<b>Total:</b>	\$699.00

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