



# Invoice

**From:**

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

Invoice Number	CR-3128
Order Number	11468
Invoice Date	November 11, 2023
<b>Total Due</b>	<b>\$524.30</b>

**Billing address**

Jeff Sexton

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Idler arm	\$95.00	\$95.00
2	67-70 ball joint upper	\$43.00	\$86.00
2	67-70 ball joint lower	\$43.00	\$86.00
2	Inner tie rod	\$38.00	\$76.00
2	Outer tie rod	\$38.00	\$76.00
2	67-72 Glass run channel	\$12.50	\$25.00
1	67-72 beltline molding kit (chrome)	\$54.00	\$54.00

<b>Subtotal:</b>	\$498.00
<b>Discount:</b>	-\$8.00
<b>Sales Tax:</b>	\$34.30
<b>Total:</b>	<b>\$524.30</b>

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