



# Invoice

**From:**

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

Invoice Number	CR-3155
Order Number	11540
Invoice Date	November 30, 2023
<b>Total Due</b>	<b>\$315.00</b>

**To:**

Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 2-1/2" drop spindles (pair)	\$315.00	\$315.00

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

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