



Invoice

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

Invoice Number	CR-3158
Order Number	11546
Invoice Date	December 2, 2023
Total Due	\$1,407.05

Billing address
 Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	63-70 C10 OE style drop spindle wheel brake kits 6 lug	\$699.00	\$699.00
1	Booster/master cyl kit	\$389.00	\$389.00
2	CPP nitrogen gas shocks	\$49.00	\$98.00
1	Front coil springs (pair) 3" drop 1963-87	\$129.00	\$129.00

Subtotal:	\$1,315.00
Sales Tax:	\$92.05
Total:	\$1,407.05

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