



# Invoice

**From:**

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

Invoice Number	CR-3288
Order Number	11922
Invoice Date	March 7, 2024
<b>Total Due</b>	<b>\$127.86</b>

**Billing address**

Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 Rear lowering block kit	\$80.00	\$80.00
1	60-72 C10 OE rear cab support LH	\$19.75	\$19.75
1	60-72 C10 OE rear cab support RH	\$19.75	\$19.75

<b>Subtotal:</b>	\$119.50
<b>Sales Tax:</b>	\$8.36
<b>Total:</b>	\$127.86

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