



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
Total Due	\$127.86

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

Subtotal:	\$119.50
Sales Tax:	\$8.36
Total:	\$127.86

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