



# Invoice

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

Invoice Number	CR-3339
Order Number	12071
Invoice Date	April 10, 2024
<b>Total Due</b>	<b>\$445.12</b>

**Billing address**

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear coil springs (pair) 5" drop, 1960-72	\$129.00	\$129.00
1	Rear shock relocater brackets	\$68.00	\$68.00
1	63-72 Rear frame C-notch kit	\$139.00	\$139.00
1	60-72 Rear lowering block kit	\$80.00	\$80.00

<b>Subtotal:</b>	\$416.00
<b>Sales Tax:</b>	\$29.12
<b>Total:</b>	\$445.12

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

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