



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
Total Due	\$445.12

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

Subtotal:	\$416.00
Sales Tax:	\$29.12
Total:	\$445.12

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