



Invoice

From:

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

Invoice Number	CR-3387
Order Number	12188
Invoice Date	May 21, 2024
Total Due	\$280.00

Billing address

Wes Kohnen
3371 Fetters Rd
Rockford, OH 45882

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 Classic Performance Products 2 1/2" modular drop spindle	\$399.00	\$399.00
1	66-71 Interior "day/night" rear view mirror	\$39.00	\$39.00

Subtotal:	\$438.00
Discount:	-\$158.00
Total:	\$280.00

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