

From:	Invoice Number	CR-3412
Cooper Restorations	Order Number	12260
5304 S Adams	Invoice Date	June 13, 2024
Marion, IN 46953	Total Due	\$549.00
cooperrestorations@gmail.com	Total Due	\$349.00

To:

,

Hrs/Qty	Service	Rate/Price	Sub Total
1	CPP "Premium" Steering Column black, tilt (automatic version)	\$549.00	\$549.00

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com