



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3448
Order Number	12363
Invoice Date	July 2, 2024
Total Due	\$615.25

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	CPP "Premium" Steering Column chrome, tilt (automatic version)	\$575.00	\$575.00

Subtotal:	\$575.00
Sales Tax:	\$40.25
Total:	\$615.25

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