



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3459
Order Number	12403
Invoice Date	July 15, 2024
Total Due	\$495.00

Billing address
Jason Thompson

Hrs/Qty	Service	Rate/Price	Sub Total
1	CPP Power Steering Gearbox sport ratio	\$455.00	\$455.00
1	Rag joint	\$60.75	\$60.75

Subtotal:	\$515.75
Discount:	-\$20.75
Total:	\$495.00

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