



Invoice

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

Invoice Number	CR-3478
Order Number	12476
Invoice Date	July 26, 2024
Total Due	\$344.01

Billing address

Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear coil springs (pair) 4" drop 1960-72	\$129.00	\$129.00
2	CPP nitrogen gas shocks	\$49.00	\$98.00
1	60-72 C10 Rear Coil Spring Retainers	\$39.00	\$39.00
1	66-71 Interior "day/night" rear view mirror	\$39.00	\$39.00
1	Interior mirror arm bracket	\$16.50	\$16.50

Subtotal:	\$321.50
Sales Tax:	\$22.51
Total:	\$344.01

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