



Invoice

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

Invoice Number	CR-3488
Order Number	12501
Invoice Date	August 5, 2024
Total Due	\$417.10

Billing address	Shipping address
Reggie Siemers	Reggie Siemers
7146 Excelsior Rd	7146 Excelsior Rd
Baxter, MN 56424	Baxter, MN 56424

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear coil springs (pair) 3" drop 1960-72	\$129.00	\$129.00
4	Skyjacker Nitro gas shocks	\$56.00	\$224.00
1	67-71 Fuel Neck Grommet	\$10.00	\$10.00
1	Classic Performance Track Arm Bushings	\$26.00	\$26.00

Subtotal:	\$389.00
Shipping:	\$28.10 via Shipping
Total:	\$417.10

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