

From:

Cooper Restorations

5304 S Adams Marion, IN 46953 cooperrestorations@gmail.com

Invoice Number CR-3493 Order Number 12519 Invoice Date August 8, 2024	Total Due	\$508.25
	Invoice Date	August 8, 2024
Invoice Number CR-3493	Order Number	12519
	Invoice Number	CR-3493

Billing address

Jeff Sexton

Hrs/Qty	Service	Rate/Price	Sub Total
1	Classic Performance C10 6 lug spindle brake component kits	\$375.00	\$375.00
4	63-72 Front Control Arm Bushing With Seal And Zerk Fitting	\$20.00	\$80.00
2	Lower control arm U bolt kit	\$10.00	\$20.00

Subtotal:	\$475.00
Sales Tax:	\$33.25
Total:	\$508.25

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