



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

Invoice Number	CR-3530
Order Number	12623
Invoice Date	September 17, 2024
<b>Total Due</b>	<b>\$808.00</b>

**Billing address**  
John Stevens  
G3188 Huggins  
Flint, MI 48506

Hrs/Qty	Service	Rate/Price	Sub Total
1	63-72 2" drop shackles (pair)	\$88.00	\$88.00
4	<a href="#">RETROBRIGHT LED SEALED BEAM 5.75" ROUND Headlight</a>	\$186.95	\$747.80

<b>Subtotal:</b>	\$835.80
<b>Discount:</b>	-\$27.80
<b>Total:</b>	\$808.00

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