



Invoice

From:

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

Invoice Number	CR-3574
Order Number	12733
Invoice Date	October 22, 2024
Total Due	\$32.00

Billing address

Ron Duane Carper
1038 S Gale Rd
Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
2	63-87 Lower control arm bumper (ea.)	\$8.00	\$16.00
2	60-72 Upper conrol arm bumper (ea.)	\$8.00	\$16.00

Subtotal:	\$32.00
Total:	\$32.00

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