



# Invoice

**From:**

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

Invoice Number	CR-3585
Order Number	12765
Invoice Date	November 1, 2024
<b>Total Due</b>	<b>\$209.45</b>

**Billing address**

Reggie Siemers  
 7146 Excelsior Rd  
 Baxter, MN 56425

**Shipping address**

Reggie Siemers  
 7146 Excelsior Rd  
 Baxter, MN 564245

Hrs/Qty	Service	Rate/Price	Sub Total
1	Polyurethane Sway Bar Bushing kit	\$48.00	\$48.00
1	<a href="#">67-72 OUTER STEERING COLUMN BRACKET WITH HARDWARE</a>	\$32.50	\$32.50
1	<a href="#">69-72 Rubber Cab mount kit for 1/2 ton 2wd Chevy and GMC pickups</a>	\$105.50	\$105.50

<b>Subtotal:</b>	\$186.00
<b>Shipping:</b>	\$23.45 via Shipping
<b>Total:</b>	\$209.45

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