



# Invoice

**From:**

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

Invoice Number	CR-0938
Order Number	4672
Invoice Date	June 19, 2019
<b>Total Due</b>	<b>\$483.90</b>

**Billing address**

Toby Provencio  
13817 Montes Road  
La Mesa, NM 88044

**Shipping address**

Toby Provencio  
13817 Montes Road  
La Mesa, NM 88044

Hrs/Qty	Service	Rate/Price	Sub Total
1	73-87 Classic Performance Products 4"-6" lowering kit	\$399.00	\$399.00

<b>Subtotal:</b>	\$399.00
<b>Shipping:</b>	\$84.90 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$483.90