



Invoice

From:

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

Invoice Number	CR-1362
Order Number	6313
Invoice Date	July 3, 2020
Total Due	\$281.41

Billing address

Jeff Sexton

Hrs/Qty	Service	Rate/Price	Sub Total
1	63-72 2" drop shackles (pair)	\$68.00	\$68.00
1	Kenwood front speaker	\$100.00	\$100.00
1	front coil springs (pair) 1" drop 1963-87	\$95.00	\$95.00

Subtotal:	\$263.00
Sales Tax:	\$18.41
Total:	\$281.41

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