



Invoice

From:

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

Invoice Number	CR-2185
Order Number	8712
Invoice Date	January 4, 2022
Total Due	\$405.00

Billing address

Mark Jones
Decatur Utilities
2318 Brookwood dr se
Decatur, AL 35601

Shipping address

Mark Jones
Decatur Utilities
2318 Brookwood dr se
Decatur, AL 35601

Hrs/Qty	Service	Rate/Price	Sub Total
1	73-87 Classic Performance Products 4"-6" lowering kit	\$405.00	\$405.00

Subtotal:	\$405.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$405.00

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