



Invoice

From:

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

Invoice Number	CR-2384
Order Number	9313
Invoice Date	May 6, 2022
Total Due	\$105.93

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	2" lowering blocks with 4 deg	\$60.00	\$60.00
1	Prop valve	\$39.00	\$39.00

Subtotal:	\$99.00
Sales Tax:	\$6.93
Total:	\$105.93

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