

**From:**

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

Invoice Number	CR-2437
Order Number	9465
Invoice Date	June 10, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Gary Haus  
7935 Linden Dr  
Almont, Michigan, MI  
48003

**Shipping address**

Glen Kotas  
23101 Schroeder  
East Point, MI 48021

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 C10 Rear Coil Spring Retainers	\$20.00	\$20.00
1	Rear coil springs (pair) 4" drop Heavy Duty 1960-72	\$130.00	\$130.00
4	CPP nitrogen gas shocks	\$39.00	\$156.00
1	Dual adjustable trac bar	\$59.00	\$59.00
1	Front coil springs (pair) 2" drop 1963-87	\$95.00	\$95.00
1	71-72 Grill Emblem (Blue Bowtie) w/fasteners	\$52.00	\$52.00
1	67-72 Ash Tray Bumper Set	\$4.25	\$4.25

<b>Subtotal:</b>	\$516.25
<b>Shipping:</b>	\$38.60 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$554.85

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