



Invoice

From:

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

Invoice Number	CR-2524
Order Number	9731
Invoice Date	August 9, 2022
Total Due	\$0.00

Billing address

Curt Haberstich
 68530 US 33
 Goshen
 IN
 46526

Shipping address

Curt Haberstich
 Advance Green Mfg.
 2482 E Kercher Rd
 Goshen, IN 46526

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Trailing arm bushing and sleeve	\$15.00	\$30.00
2	Rear U-bolt for trucks w/coil spring rear	\$20.00	\$40.00
1	55-72 bed mounting pad set (shortbed)	\$9.00	\$9.00
1	67-71 Fuel Neck Grommet	\$7.00	\$7.00

Subtotal:	\$86.00
Shipping:	\$23.19 via Shipping
Sales Tax:	\$6.02
Payment method:	Pay via Invoice
Total:	\$115.21

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