



Invoice

From:

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

Invoice Number	CR-2535
Order Number	9761
Invoice Date	August 17, 2022
Total Due	\$249.31

Billing address

Aaron Colburn

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Radiator support mount kit 2wd	\$35.00	\$35.00
1	Energy Suspension Body Mount Bushings K5	\$135.00	\$135.00
1	Body Mount Nut & Bolt Kit, 69-72 Blazer	\$63.00	\$63.00

Subtotal:	\$233.00
Sales Tax:	\$16.31
Total:	\$249.31

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

PAID