



Invoice

From:

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

Invoice Number	CR-2541
Order Number	9777
Invoice Date	August 19, 2022
Total Due	\$113.49

Billing address

Dru Richey
4669 Buckskin Trail
Cincinnati, OH 45245

Shipping address

Dru Richey
4669 Buckskin Trail
Cincinnati, OH 45245

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear coil springs (pair) 5" drop, 1960-72	\$95.00	\$95.00

Subtotal:	\$95.00
Shipping:	\$18.49 via Shipping
Total:	\$113.49

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