



Invoice

From:

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

Invoice Number	CR-2543
Order Number	9787
Invoice Date	August 20, 2022
Total Due	\$0.00

Billing address

Timothy Northcutt
8484 S 500 W
Trafalgar, IN 46181

Shipping address

Timothy Northcutt
8484 S 500 W
Trafalgar, IN 46181

Hrs/Qty	Service	Rate/Price	Sub Total
2	Rear U-bolt for trucks w/coil spring rear	\$20.00	\$40.00

Subtotal:	\$40.00
Shipping:	\$18.20 via Shipping
Sales Tax:	\$2.80
Payment method:	Pay via Invoice
Total:	\$61.00

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