



# Invoice

**From:**

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

Invoice Number	CR-2720
Order Number	10314
Invoice Date	January 6, 2023
<b>Total Due</b>	<b>\$153.50</b>

**Billing address**

Mark Duval  
175 Impala Lane  
Lake Havasu City, AZ  
86403

**Shipping address**

Mark Duval  
175 Impala Lane  
Lake Havasu City, AZ  
86403

Hrs/Qty	Service	Rate/Price	Sub Total
2	'68-'71 396/402 BIG BLOCK MOTOR MOUNT KIT (each)	\$63.00	\$126.00

<b>Subtotal:</b>	\$126.00
<b>Shipping:</b>	\$27.50 via Shipping
<b>Total:</b>	\$153.50

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

PAID