

From:	Invoice Number	CR-2720
Cooper Restorations	Order Number	10314
5304 S Adams	Invoice Date	January 6, 2023
Marion, IN 46953	Total Due	\$153.50
cooperrestorations@gmail.com	Total Due	\$133.30

Billing address	Shipping address
Mark Duval	Mark Duval
175 Impala Lane	175 Impala Lane
Lake Havasu City, AZ	Lake Havasu City, AZ
86403	86403

Total Due	\$153.50
Invoice Date	January 6, 2023
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	01(2720

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

Subtotal:	\$126.00
Shipping:	\$27.50 via Shipping
Total:	\$153.50

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com