



Invoice

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

Invoice Number	CR-2970
Order Number	11013
Invoice Date	July 4, 2023
Total Due	\$302.70

Billing address	Shipping address
Ryan Gibson	Ryan Gibson
233220 Range Road	233220 Range Road
282	282
Rocky View County AB	Rocky View County AB
T1X 0H2	T1X 0H2
Canada	Canada

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 Big Block Engine Perch Set	\$101.50	\$101.50
2	'68-'71 396/402 BIG BLOCK MOTOR MOUNT KIT (each)	\$63.00	\$126.00

Subtotal:	\$227.50
Shipping:	\$75.20 via Shipping
Payment method:	Pay via Invoice
Total:	\$302.70

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