



Invoice

From:

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

Invoice Number	CR-3177
Order Number	11610
Invoice Date	December 17, 2023
Total Due	\$0.00

Billing address

avery keller
11 bainbridge dr.
Greenville, SC 29611

Shipping address

avery keller
11 bainbridge dr.
Greenville, SC 29611

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:	\$23.10 via Shipping
Payment method:	Pay via Invoice
Total:	\$149.10

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

PAID