



# 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
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
avery keller	avery keller
11 bainbridge dr.	11 bainbridge dr.
Greenville, SC 29611	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

<b>Subtotal:</b>	\$126.00
<b>Shipping:</b>	\$23.10 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$149.10

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

Paid