



# Invoice

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

Invoice Number	CR-3335
Order Number	12055
Invoice Date	April 8, 2024
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Phil Cropper	Phil Cropper
3833 Cynthiana Rd	3833 Cynthiana Rd
Georgetown, KY 40324	Georgetown, KY 40324

Hrs/Qty	Service	Rate/Price	Sub Total
1	ENGINE HARNESS - HEI	\$173.00	\$173.00
1	4 row radiator mount cushions	\$6.40	\$6.40
2	Small block motor mount	\$12.00	\$24.00

<b>Subtotal:</b>	\$203.40
<b>Shipping:</b>	\$24.16 via Shipping
<b>Total:</b>	\$227.56

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