



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
Total Due	\$0.00

Billing address	Shipping address
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

Subtotal:	\$203.40
Shipping:	\$24.16 via Shipping
Total:	\$227.56

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