



Invoice

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

Invoice Number	CR-3507
Order Number	12561
Invoice Date	August 25, 2024
Total Due	\$144.00

Billing address	Shipping address
Terry Schwenk	Terry Schwenk
9030 32nd Ave	9030 32nd Ave
Kenosha, WI 53142	Kenosha, WI 53142

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:	\$18.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$144.00

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

PAID