



Invoice

From:

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

Invoice Number	CR-3581
Order Number	12751
Invoice Date	October 26, 2024
Total Due	\$144.45

Billing address

Juaquin Mendez

Hrs/Qty	Service	Rate/Price	Sub Total
1	Trans Dapt Engine Swap Motor Mounts	\$135.00	\$135.00

Subtotal:	\$135.00
Sales Tax:	\$9.45
Total:	\$144.45

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