



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2160
Order Number	8640
Invoice Date	December 11, 2021
<b>Total Due</b>	<b>\$136.96</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	Adjustable LS Engine Adapter Brackets Kit	\$128.00	\$128.00

<b>Subtotal:</b>	\$128.00
<b>Sales Tax:</b>	\$8.96
<b>Total:</b>	\$136.96

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

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