



# Invoice

**From:**

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

Invoice Number	CR-2465
Order Number	9543
Invoice Date	June 26, 2022
<b>Total Due</b>	<b>\$1,208.35</b>

**Billing address**

Christopher Tapia  
5409 Kentucky Ave  
Nashville, TN 37209

**Shipping address**

Christopher Tapia  
5409 Kentucky Ave  
Nashville, TN 37209

Hrs/Qty	Service	Rate/Price	Sub Total
2	Trick Flow aluminum "double hump" heads for small block Chevy. Bare	\$580.00	\$1,160.00

<b>Subtotal:</b>	\$1,160.00
<b>Shipping:</b>	\$48.35 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$1,208.35

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