



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3844
Order Number	14387
Invoice Date	September 25, 2025
Total Due	\$115.56

Billing address
Larry Davis

Hrs/Qty	Service	Rate/Price	Sub Total
1	'67-'72 V8 SMALL BLOCK ENGINE PERCH SET	\$108.00	\$108.00

Subtotal:	\$108.00
Sales Tax:	\$7.56
Total:	\$115.56

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