



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

Invoice Number	CR-3866
Order Number	14462
Invoice Date	October 27, 2025
Total Due	\$4,132.34

Billing address
Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	Sanderson block hugger headers (ceramic coated)	\$755.00	\$755.00
1	Vintage Air Front Runner System (big block)	\$2,825.00	\$2,825.00
1	Power Steering Hard Line for front runner system	\$59.00	\$59.00
1	Stainless Steel brake line kit	\$223.00	\$223.00

Subtotal:	\$3,862.00
Sales Tax:	\$270.34
Total:	\$4,132.34

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