



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

Invoice Number	CR-4078
Order Number	15153
Invoice Date	May 23, 2026
Total Due	\$837.23

Billing address
Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
1	In tank fuel pump module	\$225.00	\$225.00
2	Rubber engine mounts (small block)	\$10.50	\$21.00
1	Small block engine stands (used)	\$30.00	\$30.00
1	Lokar Floor mount shifter kit (4L80)	\$465.50	\$465.50
1	Fuel Pump Relay and Wiring kit	\$40.95	\$40.95

Subtotal:	\$782.45
Sales Tax:	\$54.78
Total:	\$837.23

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