



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
Total Due	\$136.96

Billing address
Tony Hartman

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

Subtotal:	\$128.00
Sales Tax:	\$8.96
Total:	\$136.96

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