



Invoice

From:

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

Invoice Number	CR-2655
Order Number	10099
Invoice Date	November 5, 2022
Total Due	\$281.25

Billing address

Scott Davich
 33705 W Clearlake Rd
 Pequat Lakes, MN
 56472

Shipping address

Scott Davich
 33705 W Clearlake Rd
 Pequat Lakes, MN
 56472

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 BLAZER/JIMMY FUEL TANK KIT WITH ORIGINAL STYLE FILLER NECK	\$225.00	\$225.00

Subtotal:	\$225.00
Shipping:	\$56.25 via Shipping
Total:	\$281.25

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

PAID