



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