



# Invoice

**From:**

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

Invoice Number	CR-2727
Order Number	10331
Invoice Date	January 11, 2023
<b>Total Due</b>	<b>\$36.00</b>

**Billing address**

Wes Kohnen  
3371 Fetters Rd  
Rockford, OH 45882

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Firewall pad clip set	\$9.00	\$9.00
1	67-72 Fuse block seal	\$3.00	\$3.00
2	Oil line grommet	\$3.00	\$6.00
1	67-72 WASHER NOZZLE SET	\$30.00	\$30.00

<b>Subtotal:</b>	\$48.00
<b>Discount:</b>	-\$12.00
<b>Total:</b>	\$36.00

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