



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
Total Due	\$36.00

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

Subtotal:	\$48.00
Discount:	-\$12.00
Total:	\$36.00

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