



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2743
Order Number	10376
Invoice Date	January 21, 2023
<b>Total Due</b>	<b>\$287.10</b>

**Billing address**

Fish Fisher

31249 Robinson Hill rd

Golden, CO 80403

**Shipping address**

Fish Fisher

31249 Robinson Hill rd

Golden, CO 80403

Hrs/Qty	Service	Rate/Price	Sub Total
1	'69-'72 BLAZER/JIMMY FUEL TANK KIT	\$225.00	\$225.00

<b>Subtotal:</b>	\$225.00
<b>Shipping:</b>	\$62.10 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$287.10

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