



Invoice

From:

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

Invoice Number	CR-2746
Order Number	10381
Invoice Date	January 21, 2023
Total Due	\$7.49

Billing address

David Briner

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 Fuel Neck Grommet	\$7.00	\$7.00

Subtotal:	\$7.00
Sales Tax:	\$0.49
Total:	\$7.49

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