



# 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
<b>Total Due</b>	<b>\$7.49</b>

**Billing address**

David Briner

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

<b>Subtotal:</b>	\$7.00
<b>Sales Tax:</b>	\$0.49
<b>Total:</b>	\$7.49

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