



# Invoice

**From:**

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

Invoice Number	CR-2750
Order Number	10392
Invoice Date	January 24, 2023
<b>Total Due</b>	<b>\$64.20</b>

**Billing address**

David Briner

Hrs/Qty	Service	Rate/Price	Sub Total
1	fuel line, 3/8"	\$68.00	\$68.00

<b>Subtotal:</b>	\$68.00
<b>Discount:</b>	-\$8.00
<b>Sales Tax:</b>	\$4.20
<b>Total:</b>	\$64.20

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