



Invoice

From:

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

Invoice Number	CR-2756
Order Number	10406
Invoice Date	January 26, 2023
Total Due	\$275.79

To:

Jim Johnson

Hrs/Qty	Service	Rate/Price	Sub Total
1	57 dog dish caps	\$215.00	\$215.00
1	Fuel tank sending unit	\$60.79	\$60.79

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