



# 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
<b>Total Due</b>	<b>\$275.79</b>

**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.