



# Invoice

**From:**

[Cooper Restorations](#)

5304 S Adams

Marion, IN 46953

[cooperrestorations@gmail.com](mailto: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

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

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