

From:

**Cooper Restorations** 

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

Invoice Number CR-2773 Order Number 10451 Invoice Date February 4, 2023	Total Due	\$117.70
	Invoice Date	February 4, 2023
Invoice Number CR-2773	Order Number	10451
	Invoice Number	CR-2773

## **Billing address**

David Briner

Hrs/Qty	Service	Rate/Price	Sub Total
1	fuel line, 3/8"	\$68.00	\$68.00
1	67-68 hood letter set	\$45.00	\$45.00

Subtotal:	\$113.00
Discount:	-\$3.00
Sales Tax:	\$7.70
Total:	\$117.70

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