



# Invoice

**From:**

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

Invoice Number	CR-2778
Order Number	10464
Invoice Date	February 6, 2023
<b>Total Due</b>	<b>\$36.38</b>

**Billing address**

Warner

Hrs/Qty	Service	Rate/Price	Sub Total
1	73-91 FUEL FILLER NECK COVER	\$34.00	\$34.00

<b>Subtotal:</b>	\$34.00
<b>Sales Tax:</b>	\$2.38
<b>Total:</b>	\$36.38

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