



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
Total Due	\$36.38

Billing address

Warner

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

Subtotal:	\$34.00
Sales Tax:	\$2.38
Total:	\$36.38

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