



# Invoice

**From:**

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

Invoice Number	CR-2844
Order Number	10645
Invoice Date	April 1, 2023
<b>Total Due</b>	<b>\$16.05</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 fuel neck filler panel	\$15.00	\$15.00

<b>Subtotal:</b>	\$15.00
<b>Sales Tax:</b>	\$1.05
<b>Total:</b>	\$16.05

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