



# Invoice

**From:**

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

Invoice Number	CR-2918
Order Number	10861
Invoice Date	May 18, 2023
<b>Total Due</b>	<b>\$790.74</b>

**Billing address**

Larry Davis

Hrs/Qty	Service	Rate/Price	Sub Total
1	Gas Tank	\$270.00	\$270.00
1	Radiator Support	\$172.00	\$172.00
1	Inner Fender LH	\$148.50	\$148.50
1	Inner Fender RH	\$148.50	\$148.50

<b>Subtotal:</b>	\$739.00
<b>Sales Tax:</b>	\$51.74
<b>Total:</b>	\$790.74

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