



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2925
Order Number	10879
Invoice Date	May 25, 2023
Total Due	\$0.00

Billing address

Danny Rose

PbFut Racing

12209 Rancho Heights

Rd

Pala, CA 92059

Shipping address

Danny Rose

PbFut Racing

12209 Rancho Heights

Rd

Pala, CA 92059

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 C10 auxiliary fuel tank filler neck cover	\$32.00	\$32.00

Subtotal:	\$32.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$32.00

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