



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2947
Order Number	10944
Invoice Date	June 12, 2023
<b>Total Due</b>	<b>\$54.50</b>

**Billing address**

Jason Perkins

4050 E Garnet Cir

Mesa, AZ 85206

**Shipping address**

Jason Perkins

4050 E Garnet Cir

Mesa, AZ 85206

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

<b>Subtotal:</b>	\$32.00
<b>Shipping:</b>	\$22.50 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$54.50

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