



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

| | |
|------------------|-----------------|
| Invoice Number | CR-3002 |
| Order Number | 11107 |
| Invoice Date | August 2, 2023 |
| Total Due | \$134.82 |

Billing address

Larry Davis

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------------------------------|------------|-----------|
| 1 | Gas Cap | \$20.00 | \$20.00 |
| 1 | Fuel filler hose | \$18.75 | \$18.75 |
| 1 | 60-66 Front Sheetmetal Bolt Kit | \$65.25 | \$65.25 |
| 1 | 60-66 Gas Tank Straps | \$22.00 | \$22.00 |

| | |
|-------------------|----------|
| Subtotal: | \$126.00 |
| Sales Tax: | \$8.82 |
| Total: | \$134.82 |

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