



# 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
<b>Total Due</b>	<b>\$134.82</b>

**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

<b>Subtotal:</b>	\$126.00
<b>Sales Tax:</b>	\$8.82
<b>Total:</b>	\$134.82

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

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