



Invoice

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

Invoice Number	CR-3023
Order Number	11169
Invoice Date	August 19, 2023
Total Due	\$289.59

Billing address	Shipping address
Dennis Selman	Dennis Selman
6949 CRAM RD	6949 CRAM RD
WILLIAMSBURG, MI	WILLIAMSBURG, MI
49690	49690

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 BLAZER/JIMMY FUEL TANK KIT WITH ORIGINAL STYLE FILLER NECK	\$225.00	\$225.00

Subtotal:	\$225.00
Shipping:	\$64.59 via Shipping
Payment method:	Pay via Invoice
Total:	\$289.59

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