



# Invoice

**From:**

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

Invoice Number	CR-3027
Order Number	11183
Invoice Date	August 26, 2023
<b>Total Due</b>	<b>\$25.68</b>

**Billing address**

Larry Davis

Hrs/Qty	Service	Rate/Price	Sub Total
1	Gas tank filler neck grommet	\$9.00	\$9.00
1	Fuel filler neck	\$15.00	\$15.00

<b>Subtotal:</b>	\$24.00
<b>Sales Tax:</b>	\$1.68
<b>Total:</b>	\$25.68

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