



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
Total Due	\$25.68

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

Subtotal:	\$24.00
Sales Tax:	\$1.68
Total:	\$25.68

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