

From:	Invoice Number	CR-3044
Cooper Restorations	Order Number	11227
5304 S Adams	Invoice Date	September 8, 2023
Marion, IN 46953	Total Due	¢16.05
cooperrestorations@gmail.com	Total Due	\$16.05

## **Billing address**

Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	47-71 Gas Cap, stainless	\$15.00	\$15.00

Subtotal:	\$15.00
Sales Tax:	\$1.05
Total:	\$16.05

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com