



Invoice

From:

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

Invoice Number	CR-3044
Order Number	11227
Invoice Date	September 8, 2023
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.