



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

|                  |                 |
|------------------|-----------------|
| Invoice Number   | CR-3442         |
| Order Number     | 12349           |
| Invoice Date     | June 26, 2024   |
| <b>Total Due</b> | <b>\$376.59</b> |

**Billing address**

Jared Burcharts

| Hrs/Qty | Service  | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1       | Gas Tank Set - Rear Mount - Steel - Top Fill - 17 Gallon | \$351.95   | \$351.95  |

|                   |          |
|-------------------|----------|
| <b>Subtotal:</b>  | \$351.95 |
| <b>Sales Tax:</b> | \$24.64  |
| <b>Total:</b>     | \$376.59 |

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