



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3481
Order Number	12483
Invoice Date	July 29, 2024
Total Due	\$43.87

Billing address

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-66 fuel filler tube	\$30.00	\$30.00
1	55-72 Junction Block	\$5.00	\$5.00
1	67-71 Fuel Neck Grommet	\$10.00	\$10.00

Subtotal:	\$45.00
Discount:	-\$4.00
Sales Tax:	\$2.87
Total:	\$43.87

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