



Invoice

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

Invoice Number	CR-3497
Order Number	12532
Invoice Date	August 13, 2024
Total Due	\$16.05

Billing address

Woody

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.
