



# 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
<b>Total Due</b>	<b>\$16.05</b>

**Billing address**

Woody

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

<b>Subtotal:</b>	\$15.00
<b>Sales Tax:</b>	\$1.05
<b>Total:</b>	\$16.05

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