



Invoice

From:

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

Invoice Number	CR-3553
Order Number	12677
Invoice Date	October 7, 2024
Total Due	\$50.56

Billing address

Garland Bradley

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 fuel tank sending unit 5/16"	\$47.25	\$47.25

Subtotal:	\$47.25
Sales Tax:	\$3.31
Total:	\$50.56

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