



Invoice

From:

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

Invoice Number	CR-3606
Order Number	12835
Invoice Date	November 29, 2024
Total Due	\$349.20

Billing address

David Stefanovich
6526 E. Fordham Dr
Tucson, AZ 85710

Shipping address

David Stefanovich
6526 E. Fordham Dr
Tucson, AZ 85710

Hrs/Qty	Service	Rate/Price	Sub Total
1	70-72 C10 gas tank w/eec 20 gal	\$156.00	\$156.00

Subtotal:	\$156.00
Shipping:	\$193.20 via Shipping
Payment method:	Pay via Invoice
Total:	\$349.20

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