



Invoice

From:

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

Invoice Number	CR-0921
Order Number	4622
Invoice Date	May 19, 2019
Total Due	\$253.59

Billing address

Tom Kennedy

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 fuel tank sending unit 3/8"	\$27.00	\$27.00
1	67-72 C10 gas tank w/o eec	\$156.00	\$156.00
2	67-72 windshield wiper arm	\$12.00	\$24.00
2	67-72 wiper blade	\$15.00	\$30.00

Subtotal:	\$237.00
Sales Tax:	\$16.59
Total:	\$253.59

PAID