



Invoice

From:

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

Invoice Number	CR-2313
Order Number	9092
Invoice Date	March 30, 2022
Total Due	\$69.55

Billing address

Brent Parsons

Hrs/Qty	Service	Rate/Price	Sub Total
1	Fuel fill kit	\$65.00	\$65.00

Subtotal:	\$65.00
Sales Tax:	\$4.55
Total:	\$69.55

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

PAID