



# Invoice

**From:**

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

Invoice Number	CR-2490
Order Number	9631
Invoice Date	July 13, 2022
<b>Total Due</b>	<b>\$52.43</b>

**Billing address**

Terry George

Hrs/Qty	Service	Rate/Price	Sub Total
1	47-71 Gas Cap, stainless	\$10.00	\$10.00
1	71-72 Gear shift lever auto w/o tilt	\$24.00	\$24.00
1	71-72 Fuel neck grommet w/eec	\$7.00	\$7.00
1	71-72 Black shift lever knob	\$8.00	\$8.00

<b>Subtotal:</b>	\$49.00
<b>Sales Tax:</b>	\$3.43
<b>Total:</b>	\$52.43

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