



# Invoice

**From:**

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

Invoice Number	CR-2522
Order Number	9727
Invoice Date	August 6, 2022
<b>Total Due</b>	<b>\$10.70</b>

**Billing address**

Charlie

Hrs/Qty	Service	Rate/Price	Sub Total
1	47-71 Gas Cap, stainless	\$10.00	\$10.00

<b>Subtotal:</b>	\$10.00
<b>Sales Tax:</b>	\$0.70
<b>Total:</b>	\$10.70

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