



Invoice

From:

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

Invoice Number	CR-2585
Order Number	9898
Invoice Date	September 17, 2022
Total Due	\$60.99

Billing address

Jeff Sexton

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Fuel neck grommet w/eec	\$7.00	\$7.00
1	shifter boot	\$25.00	\$25.00
1	Cooper Restorations T-shirt	\$25.00	\$25.00

Subtotal:	\$57.00
Sales Tax:	\$3.99
Total:	\$60.99

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