



# 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
<b>Total Due</b>	<b>\$60.99</b>

**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

<b>Subtotal:</b>	\$57.00
<b>Sales Tax:</b>	\$3.99
<b>Total:</b>	\$60.99

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