



# Invoice

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

Invoice Number	CR-2743
Order Number	10376
Invoice Date	January 21, 2023
<b>Total Due</b>	<b>\$287.10</b>

<b>Billing address</b>	<b>Shipping address</b>
Fish Fisher	Fish Fisher
31249 Robinson Hill rd	31249 Robinson Hill rd
Golden, CO 80403	Golden, CO 80403

Hrs/Qty	Service	Rate/Price	Sub Total
1	'69-'72 BLAZER/JIMMY FUEL TANK KIT	\$225.00	\$225.00

<b>Subtotal:</b>	\$225.00
<b>Shipping:</b>	\$62.10 via Shipping
<b>Total:</b>	\$287.10
<b>Payment method:</b>	Pay via Invoice

---

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

---