



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2773
Order Number	10451
Invoice Date	February 4, 2023
Total Due	\$117.70

Billing address

David Briner

Hrs/Qty	Service	Rate/Price	Sub Total
1	fuel line, 3/8"	\$68.00	\$68.00
1	67-68 hood letter set	\$45.00	\$45.00

Subtotal:	\$113.00
Discount:	-\$3.00
Sales Tax:	\$7.70
Total:	\$117.70

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