



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2918
Order Number	10861
Invoice Date	May 18, 2023
Total Due	\$790.74

Billing address
Larry Davis

Hrs/Qty	Service	Rate/Price	Sub Total
1	Gas Tank	\$270.00	\$270.00
1	Radiator Support	\$172.00	\$172.00
1	Inner Fender LH	\$148.50	\$148.50
1	Inner Fender RH	\$148.50	\$148.50

Subtotal:	\$739.00
Sales Tax:	\$51.74
Total:	\$790.74

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