Invoice

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

Invoice Number	CR-2925
Order Number	10879
Invoice Date	May 25, 2023
Total Due	**$0.00**

Billing address
Danny Rose
PbFut Racing
12209 Rancho Heights Rd
Pala, CA 92059

Shipping address
Danny Rose
PbFut Racing
12209 Rancho Heights Rd
Pala, CA 92059

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 C10 auxiliary fuel tank filler neck cover	$32.00	$32.00

Subtotal:	$32.00
Shipping:	Shipping
Total:	$32.00
Payment method:	Pay via Invoice

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

Paid