



Invoice

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

Invoice Number	CR-2947
Order Number	10944
Invoice Date	June 11, 2023
Total Due	\$54.50

Billing address	Shipping address
Jason Perkins	Jason Perkins
4050 E Garnet Cir	4050 E Garnet Cir
Mesa, AZ 85206	Mesa, AZ 85206

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:	\$22.50 via Shipping
Total:	\$54.50
Payment method:	Pay via Invoice

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