



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

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

<b>Billing address</b>	<b>Shipping address</b>
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	<a href="#">69-72 C10 auxiliary fuel tank filler neck cover</a>	\$32.00	\$32.00

<b>Subtotal:</b>	\$32.00
<b>Shipping:</b>	\$22.50 via Shipping
<b>Total:</b>	\$54.50
<b>Payment method:</b>	Pay via Invoice

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