



Invoice

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

Invoice Number	CR-3002
Order Number	11107
Invoice Date	August 2, 2023
Total Due	\$134.82

Billing address
Larry Davis

Hrs/Qty	Service	Rate/Price	Sub Total
1	Gas Cap	\$20.00	\$20.00
1	Fuel filler hose	\$18.75	\$18.75
1	60-66 Front Sheetmetal Bolt Kit	\$65.25	\$65.25
1	60-66 Gas Tank Straps	\$22.00	\$22.00

Subtotal:	\$126.00
Sales Tax:	\$8.82
Total:	\$134.82

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