



Invoice

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

Invoice Number	CR-3049
Order Number	11239
Invoice Date	September 13, 2023
Total Due	\$14.98

Billing address
N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Fuel neck grommet w/eec	\$7.00	\$7.00
1	Gas tank filler neck grommet	\$7.00	\$7.00

Subtotal:	\$14.00
Sales Tax:	\$0.98
Total:	\$14.98

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