



# 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
<b>Total Due</b>	<b>\$14.98</b>

**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

<b>Subtotal:</b>	\$14.00
<b>Sales Tax:</b>	\$0.98
<b>Total:</b>	\$14.98

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