



Invoice

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

Invoice Number	CR-3442
Order Number	12349
Invoice Date	June 26, 2024
Total Due	\$376.59

Billing address
Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	Gas Tank Set - Rear Mount - Steel - Top Fill - 17 Gallon	\$351.95	\$351.95

Subtotal:	\$351.95
Sales Tax:	\$24.64
Total:	\$376.59

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