



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

Invoice Number	CR-3481
Order Number	12483
Invoice Date	July 29, 2024
<b>Total Due</b>	<b>\$43.87</b>

**Billing address**  
Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">64-66 fuel filler tube</a>	\$30.00	\$30.00
1	<a href="#">55-72 Junction Block</a>	\$5.00	\$5.00
1	<a href="#">67-71 Fuel Neck Grommet</a>	\$10.00	\$10.00

<b>Subtotal:</b>	\$45.00
<b>Discount:</b>	-\$4.00
<b>Sales Tax:</b>	\$2.87
<b>Total:</b>	\$43.87

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