



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

Invoice Number	CR-3550
Order Number	13420
Invoice Date	March 3, 2025
Total Due	\$184.85

Billing address
Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 fuel tank sending unit 3/8"	\$47.25	\$47.25
1	Carter Fuel Pump	\$29.50	\$29.50
1	Main fuel line kit	\$60.00	\$60.00
1	1967-70 Chevrolet GMC Truck, 1969-70 Blazer Jimmy 2WD Big Block 3/8" Pump to Carb Line, OE Steel	\$36.00	\$36.00

Subtotal:	\$172.75
Sales Tax:	\$12.10
Total:	\$184.85

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