



Invoice

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

|                  |                |
|------------------|----------------|
| Invoice Number   | CR-3566        |
| Order Number     | 13462          |
| Invoice Date     | March 7, 2025  |
| <b>Total Due</b> | <b>\$81.32</b> |

**Billing address**  
Mike Smith

| Hrs/Qty | Service                 | Rate/Price | Sub Total |
|---------|-------------------------|------------|-----------|
| 3       | Fuel filler connector   | \$9.00     | \$27.00   |
| 2       | 90 deg fuel filler hose | \$24.50    | \$49.00   |

|                   |         |
|-------------------|---------|
| <b>Subtotal:</b>  | \$76.00 |
| <b>Sales Tax:</b> | \$5.32  |
| <b>Total:</b>     | \$81.32 |

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