Invoice

From:
Cooper Restorations
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3591
Order Number	13576
Invoice Date	April 3, 2025
Total Due	**$93.04**

Billing address
Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	Fuel Injection emblem	$86.95	$86.95

Subtotal:	$86.95
Sales Tax:	$6.09
Total:	$93.04

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