



# 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
<b>Total Due</b>	<b>\$93.04</b>

**Billing address**

Woody

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

<b>Subtotal:</b>	\$86.95
<b>Sales Tax:</b>	\$6.09
<b>Total:</b>	\$93.04

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