



Invoice

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

Invoice Number	CR-3598
Order Number	13593
Invoice Date	April 5, 2025
Total Due	\$409.00

Billing address
Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
1	18 gal steel fuel tank	\$329.00	\$329.00
1	sending unit	\$50.00	\$50.00
1	Pickup tube	\$30.00	\$30.00

Subtotal:	\$409.00
Total:	\$409.00

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