



Invoice

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

Invoice Number	CR-3604
Order Number	13620
Invoice Date	April 9, 2025
<b>Total Due</b>	<b>\$350.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Ben Powalish	Ben Powalish
270 little John ct	270 little John ct
Bartlett, IL 60103	Bartlett, IL 60103

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">Fuel Filler weld in panel w/billet fuel filler</a>	\$350.00	\$350.00

<b>Subtotal:</b>	\$350.00
<b>Shipping:</b>	Shipping
<b>Total:</b>	\$350.00
<b>Payment method:</b>	Pay via Invoice

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