Invoice

Invoice Number	CR-3604
Order Number	13620
Invoice Date	April 9, 2025
Total Due	**$350.00**

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

Billing address
Ben Powalish
270 little John ct
Bartlett, IL 60103

Shipping address
Ben Powalish
270 little John ct
Bartlett, IL 60103

Hrs/Qty	Service	Rate/Price	Sub Total
1	Fuel Filler weld in panel w/billet fuel filler	$350.00	$350.00

Subtotal:	$350.00
Shipping:	Shipping
Total:	$350.00
Payment method:	Pay via Invoice

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