



Invoice

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

Invoice Number	CR-3793
Order Number	14234
Invoice Date	August 15, 2025
Total Due	\$77.31

Billing address
Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 fuel tank sending unit 3/8"	\$47.25	\$47.25
1	Shop truck t-shirt - XL, Gray	\$26.00	\$26.00

Subtotal:	\$73.25
Discount:	-\$1.00
Sales Tax:	\$5.06
Total:	\$77.31

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