



Invoice

From:

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

Invoice Number	CR-3816
Order Number	14299
Invoice Date	September 1, 2025
Total Due	\$70.00

To:

Terry George

Hrs/Qty	Service	Rate/Price	Sub Total
1	Fuel line set 3/8" steel	\$70.00	\$70.00

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