



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

Invoice Number	CR-3864
Order Number	14452
Invoice Date	October 24, 2025
Total Due	\$859.16

Billing address
Dave Woodward

Hrs/Qty	Service	Rate/Price	Sub Total
1	63-72 Custom aluminum 20 gal. fuel tank kit for carbureted or fuel injected trucks (bed fill)	\$599.00	\$599.00
1	Tank install kit for Flush Bed Fill aluminium fuel tanks. (90 ohm sending unit)	\$119.00	\$119.00
1	Roll over valve	\$10.00	\$10.00
1	rubber fuel filler hose	\$25.00	\$25.00
1	LS Fab filler neck	\$49.95	\$49.95

Subtotal:	\$802.95
Sales Tax:	\$56.21
Total:	\$859.16

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