



Invoice

From:

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

Invoice Number	CR-3887
Order Number	14537
Invoice Date	November 28, 2025
Total Due	\$20.40

Billing address

Dave Woodward

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 fuel neck filler panel	\$20.00	\$20.00

Subtotal:	\$20.00
Discount:	-\$1.00
Sales Tax:	\$1.40
Total:	\$20.40

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