Invoice

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

Invoice Number	CR-3918
Order Number	14635
Invoice Date	January 3, 2026
Total Due	**$465.00**

Billing address
Wes Kohnen
3371 Fetters Rd
Rockford, OH 45882

Hrs/Qty	Service	Rate/Price	Sub Total
1	6AN Fuel line kit	$465.00	$465.00

Subtotal:	$465.00
Total:	$465.00

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