



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.