



Invoice

From:

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

Invoice Number	CR-3928
Order Number	14646
Invoice Date	January 9, 2026
Total Due	\$0.00

Billing address

Neil Smith
125 Sun Valley Lane
Weatherford, TX
76087-5319

Shipping address

Neil Smith
125 Sun Valley Lane
Weatherford, TX
76087-5319

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 gas tank w/o eec	\$156.00	\$156.00

Subtotal:	\$156.00
Shipping:	\$82.15 via Shipping
Total:	\$238.15
Payment method:	Pay via Invoice

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