Invoice

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

Invoice Number	CR-4174
Order Number	15480
Invoice Date	August 28, 2026
Total Due	**$297.25**

Billing address
Mike Guffey

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 FUEL TANK, 20 GALLON, W/O EEC	$250.00	$250.00
1	72 fuel tank sending unit, one outlet	$52.00	$52.00

Subtotal:	$302.00
Discount:	-$4.75
Total:	$297.25

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