



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2117
Order Number	8521
Invoice Date	November 9, 2021
Total Due	\$661.26

Billing address
Aaron Cooper

Hrs/Qty	Service	Rate/Price	Sub Total
1	63-72 Custom aluminum 20 gal. fuel tank kit for carbureted or fuel injected trucks (bed fill)	\$499.00	\$499.00
1	Tank install kit for Flush Bed Fill aluminium fuel tanks. (90 ohm sending unit)	\$119.00	\$119.00

Subtotal:	\$618.00
Sales Tax:	\$43.26
Total:	\$661.26

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