



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3125
Order Number	11459
Invoice Date	November 9, 2023
<b>Total Due</b>	<b>\$445.66</b>

**Billing address**

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	K5 Blazer body mount kit w/hardware	\$300.00	\$300.00
1	69-72 Blazer front quarter panel patch LH	\$58.25	\$58.25
1	69-72 Blazer front quarter panel patch RH	\$58.25	\$58.25

<b>Subtotal:</b>	\$416.50
<b>Sales Tax:</b>	\$29.16
<b>Total:</b>	\$445.66

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