



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
Total Due	\$445.66

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

Subtotal:	\$416.50
Sales Tax:	\$29.16
Total:	\$445.66

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