



Invoice

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

Invoice Number	CR-3134
Order Number	11486
Invoice Date	November 13, 2023
Total Due	\$508.46

Billing address

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Blazer/Jimmy rocker box LH	\$148.50	\$148.50
1	69-72 Blazer/Jimmy rocker box RH	\$148.50	\$148.50
1	69-72 Blazer/Jimmy rocker box end cap LH	\$55.35	\$55.35
1	69-72 Blazer/Jimmy rocker box end cap RH	\$55.35	\$55.35
1	67-72 C10 OE rocker panel 1.2mm LH	\$33.75	\$33.75
1	67-72 C10 OE rocker panel 1.2mm RH	\$33.75	\$33.75

Subtotal:	\$475.20
Sales Tax:	\$33.26
Total:	\$508.46

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