



# 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
<b>Total Due</b>	<b>\$508.46</b>

**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

<b>Subtotal:</b>	\$475.20
<b>Sales Tax:</b>	\$33.26
<b>Total:</b>	<b>\$508.46</b>

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