



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3209
Order Number	11682
Invoice Date	January 5, 2024
<b>Total Due</b>	<b>\$686.94</b>

**Billing address**

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 BLAZER AND JIMMY 4 WHEEL DRIVE CAB FLOOR ASSEMBLY	\$642.00	\$642.00

<b>Subtotal:</b>	\$642.00
<b>Sales Tax:</b>	\$44.94
<b>Total:</b>	\$686.94

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