



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3287
Order Number	11915
Invoice Date	March 5, 2024
Total Due	\$287.83

Billing address

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	Outer Header Seal	\$39.00	\$39.00
1	Side Glass window seal	\$40.00	\$40.00
1	69-72 Blazer/Jimmy push on door seals by Precision	\$105.00	\$105.00
1	Blazer gravel guards	\$85.00	\$85.00

Subtotal:	\$269.00
Sales Tax:	\$18.83
Total:	\$287.83

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