



# 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
<b>Total Due</b>	<b>\$287.83</b>

**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

<b>Subtotal:</b>	\$269.00
<b>Sales Tax:</b>	\$18.83
<b>Total:</b>	\$287.83

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

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