



Invoice

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

Invoice Number	CR-3311
Order Number	11989
Invoice Date	March 21, 2024
Total Due	\$1,179.14

Billing address

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	K5 Blazer front leaf spring set	\$395.00	\$395.00
1	K5 Blazer rear leaf spring set	\$423.00	\$423.00
1	K5 Blazer rear SS brake line set	\$195.00	\$195.00
1	1972 Chevrolet GMC Blazer Jimmy 4WD V8 3/8" Main Fuel Line 1pc, Stainless	\$89.00	\$89.00

Subtotal:	\$1,102.00
Sales Tax:	\$77.14
Total:	\$1,179.14

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