



# 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
<b>Total Due</b>	<b>\$1,179.14</b>

**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

<b>Subtotal:</b>	\$1,102.00
<b>Sales Tax:</b>	\$77.14
<b>Total:</b>	\$1,179.14

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

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