



Invoice

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

Invoice Number	CR-3414
Order Number	12265
Invoice Date	June 14, 2024
Total Due	\$700.85

Billing address

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
2	Motor mount	\$9.00	\$18.00
1	Brake shoes	\$34.00	\$34.00
2	Wheel cylinder (drum brakes)	\$14.00	\$28.00
2	Disc brake rotor	\$40.00	\$80.00
1	Power steering pump	\$65.00	\$65.00
1	Power steering hose (pressure)	\$24.00	\$24.00
1	Power Steering hose (return)	\$22.00	\$22.00
1	Hydraulic brake hose (rear)	\$15.00	\$15.00
2	Transmission mount	\$5.00	\$10.00
2	Front brake hose	\$13.00	\$26.00
1	Rear E brake cable	\$43.00	\$43.00
1	Calipers (pair)	\$125.00	\$125.00
1	Power steering gearbox	\$165.00	\$165.00

Subtotal:	\$655.00
Sales Tax:	\$45.85
Total:	\$700.85

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