



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 |

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

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