



# 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   |
| <b>Total Due</b> | <b>\$700.85</b> |

### 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  |

|                   |                 |
|-------------------|-----------------|
| <b>Subtotal:</b>  | \$655.00        |
| <b>Sales Tax:</b> | \$45.85         |
| <b>Total:</b>     | <b>\$700.85</b> |

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