



Invoice

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

Invoice Number	CR-3472
Order Number	12454
Invoice Date	July 23, 2024
Total Due	\$318.86

Billing address

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hardware kit... return spring	\$4.00	\$4.00
1	brake line hardware kit LH	\$18.00	\$18.00
1	brake line hardware kit RH	\$18.00	\$18.00
1	Blazer fuel line	\$35.00	\$35.00
1	69-72 C10 radiator support	\$223.00	\$223.00

Subtotal:	\$298.00
Sales Tax:	\$20.86
Total:	\$318.86

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