



# 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
<b>Total Due</b>	<b>\$318.86</b>

**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

<b>Subtotal:</b>	\$298.00
<b>Sales Tax:</b>	\$20.86
<b>Total:</b>	\$318.86

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