



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3209
Order Number	11682
Invoice Date	January 5, 2024
Total Due	\$686.94

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 BLAZER AND JIMMY 4 WHEEL DRIVE CAB FLOOR ASSEMBLY	\$642.00	\$642.00

Subtotal:	\$642.00
Sales Tax:	\$44.94
Total:	\$686.94

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