



Invoice

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

Invoice Number	CR-3259
Order Number	11836
Invoice Date	February 8, 2024
Total Due	\$571.38

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 Blazer door RH	\$534.00	\$534.00

Subtotal:	\$534.00
Sales Tax:	\$37.38
Total:	\$571.38

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