



# 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
<b>Total Due</b>	<b>\$571.38</b>

**Billing address**

Gene Auler

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

<b>Subtotal:</b>	\$534.00
<b>Sales Tax:</b>	\$37.38
<b>Total:</b>	\$571.38

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