



Invoice

From:

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

Invoice Number	CR-3545
Order Number	13401
Invoice Date	February 27, 2025
Total Due	\$148.73

Billing address

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Blazer/Jimmy Glass Run Channel	\$28.00	\$28.00
2	67-72 Glass run channel (post)	\$12.50	\$25.00
1	67-72 beltline molding kit (black)	\$54.00	\$54.00
2	68-76 C10 door window crank (black)	\$8.00	\$16.00
2	68-72 C10 door handle inside	\$8.00	\$16.00

Subtotal:	\$139.00
Sales Tax:	\$9.73
Total:	\$148.73

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