



Invoice

From:

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

Invoice Number	CR-3556
Order Number	13432
Invoice Date	March 5, 2025
Total Due	\$69.55

Billing address

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	1972 Chevrolet GMC Blazer Jimmy 4WD 5/16" Tank to Stand Pipe Vapor Lines 6pc, OE Steel	\$65.00	\$65.00

Subtotal:	\$65.00
Sales Tax:	\$4.55
Total:	\$69.55

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