



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3576
Order Number	13500
Invoice Date	March 22, 2025
Total Due	\$117.43

Billing address

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Blazer/Jimmy Liftgate Seal	\$34.75	\$34.75
1	69-72 Blazer/Jimmy Liftgate Glass Seal	\$75.00	\$75.00

Subtotal:	\$109.75
Sales Tax:	\$7.68
Total:	\$117.43

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