Invoice

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

Invoice Number	CR-3652
Order Number	13804
Invoice Date	May 5, 2025
Total Due	**$283.55**

Billing address
Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 K5 Blazer hatch latch LH	$130.00	$130.00
1	Door Glass to Double Wall Top Seals (Pair), 69-72 Blazer	$135.00	$135.00

Subtotal:	$265.00
Sales Tax:	$18.55
Total:	$283.55

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