



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.