



Invoice

From:

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

Invoice Number	CR-2678
Order Number	10173
Invoice Date	November 26, 2022
Total Due	\$196.91

Billing address

Mark Skinner
 P.O. Box 672
 Whitewright, TX 75491

Shipping address

Mark Skinner
 712 Katy Lane
 Unit 672
 Whitewright, TX 75491

Hrs/Qty	Service	Rate/Price	Sub Total
1	'67-'72 High Hump FLOOR MAT	\$168.75	\$168.75

Subtotal:	\$168.75
Shipping:	\$28.16 via Shipping
Payment method:	Pay via Invoice
Total:	\$196.91

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