



Invoice

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

Invoice Number	CR-2689
Order Number	10204
Invoice Date	December 2, 2022
Total Due	\$198.20

Billing address	Shipping address
Dave Mahoney	Dave Mahoney
60 Summit Rd	295 Webb Rd
Watsonville	Watsonville
CA	CA
95076	95076

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

Subtotal:	\$168.75
Shipping:	\$29.45 via Shipping
Total:	\$198.20

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

PAID