

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

Invoice Number	CR-2697
Order Number	10230
Invoice Date	December 9, 2022
Total Due	\$0.00

Billing address	Shipping address
David Pharis	David Pharis
Antelope Valley	Antelope Valley
Volkswagen	Volkswagen
27157 Bidwell lane	39050 Carriage Way
Valencia, CA 91354	Palmdale, CA 93551

Hrs/Qty	Service	Rate/Price	Sub Total
1	'67-'72 High Hump FLOOR MAT	\$168.75	\$168.75
1	Dome Light Assembly	\$20.00	\$20.00

Subtotal:	\$188.75
Shipping:	\$27.68 via Shipping
Payment method:	Pay via Invoice
Total:	\$216.43

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