



Invoice

From:

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

| | |
|------------------|----------------|
| Invoice Number | CR-2863 |
| Order Number | 10697 |
| Invoice Date | April 13, 2023 |
| Total Due | \$0.00 |

Billing address

Michael Shaw
1470 county road
2690
Clark, MO 65243

Shipping address

N/A

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-----------------------------|------------|-----------|
| 2 | '67-'72 High Hump FLOOR MAT | \$168.75 | \$337.50 |

| | |
|------------------|----------------------|
| Subtotal: | \$337.50 |
| Shipping: | \$43.30 via Shipping |
| Total: | \$380.80 |

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

PAID