



# Invoice

**From:**

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

Invoice Number	CR-2877
Order Number	10741
Invoice Date	April 23, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Kevin Calhoun  
 BARTLEYS BODY SHOP  
 7688 VANN RD  
 Newburgh, IN 47630

**Shipping address**

Kevin Calhoun  
 BARTLEYS BODY SHOP  
 1400 N. Royal ave.  
 Evansville, IN 47715

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

<b>Subtotal:</b>	\$168.75
<b>Shipping:</b>	\$19.25 via Shipping
<b>Sales Tax:</b>	\$11.81
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$199.81

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