



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
Total Due	\$0.00

Billing address	Shipping address
Kevin Calhoun	Kevin Calhoun
BARTLEYS BODY SHOP	BARTLEYS BODY SHOP
7688 VANN RD	1400 N. Royal ave.
Newburgh, IN 47630	Evansville, IN 47715

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

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

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