



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2921
Order Number	10871
Invoice Date	May 22, 2023
Total Due	\$205.00

Billing address

Jill Vencill

1580 E Fork Rd

Williams, OR 97544

Shipping address

Jill Vencill

1580 E Fork Rd

Williams, OR 97544

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

Subtotal:	\$168.75
Shipping:	\$36.25 via Shipping
Payment method:	Pay via Invoice
Total:	\$205.00

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