



Invoice

From:

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

| | |
|------------------|---------------|
| Invoice Number | CR-2965 |
| Order Number | 11000 |
| Invoice Date | June 30, 2023 |
| Total Due | \$0.00 |

Billing address

Jason Linneweber
483 Freude Ln
Box Elder, SD 57719

Shipping address

Jason Linneweber
483 Freude Ln
Box Elder, SD 57719

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

| | |
|------------------------|----------------------|
| Subtotal: | \$168.75 |
| Shipping: | \$26.50 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$195.25 |

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

PAID