



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3153
Order Number	11535
Invoice Date	November 28, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Paula Blume

1480 240th Ave

Kansasville, WI 53139

**Shipping address**

Paula Blume

1480 240th Ave

Kansasville, WI 53139

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>	\$23.85 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$192.60

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