



# Invoice

**From:**

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

Invoice Number	CR-3153
Order Number	11535
Invoice Date	November 29, 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.

PAID