



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
Total Due	\$0.00

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

Subtotal:	\$168.75
Shipping:	\$23.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$192.60

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

PAID