



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3159
Order Number	11549
Invoice Date	December 2, 2023
Total Due	\$0.00

Billing address

Kevin Clark

87 Pine Acres Circle

West Point, MS 39773

Shipping address

Kevin Clark

87 Pine Acres Circle

West Point, MS 39773

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

Subtotal:	\$168.75
Shipping:	\$23.40 via Shipping
Payment method:	Pay via Invoice
Total:	\$192.15

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

PAID