



Invoice

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

Invoice Number	CR-3197
Order Number	11658
Invoice Date	December 31, 2023
Total Due	\$192.85

Billing address	Shipping address
John Shanklin	John Shanklin
1675 Milton Riley Rd	1675 Milton Riley Rd
Russellville, KY 42276	Russellville, KY 42276

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

Subtotal:	\$168.75
Shipping:	\$24.10 via Shipping
Payment method:	Pay via Invoice
Total:	\$192.85

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