



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.
