



# Invoice

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

|                  |                  |
|------------------|------------------|
| Invoice Number   | CR-3250          |
| Order Number     | 11805            |
| Invoice Date     | February 1, 2024 |
| <b>Total Due</b> | <b>\$200.90</b>  |

|                        |                         |
|------------------------|-------------------------|
| <b>Billing address</b> | <b>Shipping address</b> |
| arnold jahn            | arnold jahn             |
| 920 w qualchan ln      | 920 w qualchan ln       |
| spokane, WA 99224      | spokane, WA 99224       |

| 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>       | \$32.15 via Shipping |
| <b>Payment method:</b> | Pay via Invoice      |
| <b>Total:</b>          | \$200.90             |

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

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