



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
Total Due	\$200.90

Billing address	Shipping address
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

Subtotal:	\$168.75
Shipping:	\$32.15 via Shipping
Payment method:	Pay via Invoice
Total:	\$200.90

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