



# Invoice

**From:**

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

Invoice Number	CR-3255
Order Number	11822
Invoice Date	February 6, 2024
<b>Total Due</b>	<b>\$200.90</b>

**Billing address**

Antonio Sedano  
15610 larch ave  
Lawndale, CA 90260

**Shipping address**

Antonio Sedano  
15610 larch ave  
Lawndale, CA 90260

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

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