



# 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>

<b>Billing address</b>	<b>Shipping address</b>
Antonio Sedano	Antonio Sedano
15610 larch ave	15610 larch ave
Lawndale, CA 90260	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.

---