



# Invoice

**From:**

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

Invoice Number	CR-3272
Order Number	11880
Invoice Date	February 19, 2024
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Jayce Delker  
27565 Spring Valley  
Drive  
Farmington Hills, MI  
48336

**Shipping address**

Jayce Delker  
27565 Spring Valley  
Drive  
Farmington Hills, MI  
48336

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>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$168.75

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