



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
Total Due	\$0.00

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

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

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