



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

| | |
|------------------|-------------------|
| Invoice Number | CR-3273 |
| Order Number | 11882 |
| 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 |
| Discount: | -\$168.75 |
| Shipping: | \$23.18 via Shipping |
| Total: | \$23.18 |

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