



Invoice

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

Invoice Number	CR-3289
Order Number	11924
Invoice Date	March 7, 2024
Total Due	\$218.28

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	OER rubber floor mat (blue)	\$194.99	\$194.99
1	71-72 Accelerator Pedal Spring	\$5.00	\$5.00
1	71-72 Accelerator Pedal Pad	\$5.00	\$5.00

Subtotal:	\$204.99
Discount:	-\$1.00
Sales Tax:	\$14.29
Refund:	-\$208.64
Total:	\$218.28 \$9.64

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