



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3433
Order Number	12325
Invoice Date	June 21, 2024
Total Due	\$193.43

Billing address

Mike Robben

49310 223rd Ave

Staples, MN 56479

Shipping address

Mike Robben

49310 223rd Ave

Staples, MN 56479

Hrs/Qty	Service	Rate/Price	Sub Total
1	'67-'72 High Hump FLOOR MAT	\$168.75	\$168.75

Subtotal:	\$168.75
Shipping:	\$24.68 via Shipping
Payment method:	Pay via Invoice
Total:	\$193.43

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