



Invoice

From:

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

Invoice Number	CR-3455
Order Number	12395
Invoice Date	July 13, 2024
Total Due	\$0.00

Billing address

Ronan Taylor
22018 Reynolds Dr
Torrance, CA 90503

Shipping address

Ronan Taylor
22018 Reynolds Dr
Torrance, CA 90503

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

Subtotal:	\$168.75
Shipping:	\$31.59 via Shipping
Payment method:	Pay via Invoice
Total:	\$200.34

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

PAID