



# Invoice

**From:**

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

|                  |                 |
|------------------|-----------------|
| Invoice Number   | CR-3464         |
| Order Number     | 12423           |
| Invoice Date     | July 16, 2024   |
| <b>Total Due</b> | <b>\$193.05</b> |

**Billing address**

Jimmy Buck  
 Jimmy Buck Auto  
 19 Buck Road  
 Glenwood, AR 71943

**Shipping address**

Jimmy Buck  
 Jimmy Buck Auto  
 19 Buck Road  
 Glenwood, AR 71943

| Hrs/Qty | Service                    | Rate/Price | Sub Total |
|---------|----------------------------|------------|-----------|
| 1       | '67-'72 Low hump floor mat | \$168.75   | \$168.75  |

|                  |                      |
|------------------|----------------------|
| <b>Subtotal:</b> | \$168.75             |
| <b>Shipping:</b> | \$24.30 via Shipping |
| <b>Total:</b>    | \$193.05             |

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

PAID