



Invoice

From:

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

Invoice Number	CR-0736
Order Number	3865
Invoice Date	September 23, 2018
Total Due	\$0.00

Billing address

James Creamer
1351 Highway 160
Benton, LA 71006

Shipping address

James Creamer
1351 Highway 160
Benton, LA 71006

Hrs/Qty	Service	Rate/Price	Sub Total
1	'67-'72 High Hump FLOOR MAT	\$135.00	\$135.00

Subtotal:	\$135.00
Shipping:	\$30.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$165.85

PAID