



Invoice

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

Invoice Number	CR-2339
Order Number	9165
Invoice Date	April 13, 2022
Total Due	\$284.96

Billing address	Shipping address
Tom Henderson	Tom Henderson
959 Crestview Dr	959 Crestview Dr
Reedsport, OR 97467	Reedsport, OR 97467

Hrs/Qty	Service	Rate/Price	Sub Total
1	'67-'72 High Hump FLOOR MAT	\$168.75	\$168.75
2	68-71 Armrest Dark Blue (each)	\$25.00	\$50.00
1	Door hole plug set	\$3.00	\$3.00
1	64-91 Door bumper set	\$4.00	\$4.00
1	47-72 Glovebox Door Bumper Set	\$3.00	\$3.00

Subtotal:	\$228.75
Shipping:	\$56.21 via Shipping
Total:	\$284.96

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