



# Invoice

**From:**

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

|                  |                 |
|------------------|-----------------|
| Invoice Number   | CR-2357         |
| Order Number     | 9217            |
| Invoice Date     | April 18, 2022  |
| <b>Total Due</b> | <b>\$168.75</b> |

**To:**

petesbodyshop  
,  
petesbodyshop@verizon.net

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

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

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