



Invoice

From:

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

Invoice Number	CR-2464
Order Number	9541
Invoice Date	June 25, 2022
Total Due	\$0.00

Billing address

JAMES STOVALL
 Retired
 701 HAUSS RIDGE RD
 SE
 VALDESE, NC
 28690-9613

Shipping address

JAMES STOVALL
 Retired
 701 HAUSS RIDGE RD
 SE
 VALDESE, NC
 28690-9613

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

Subtotal:	\$168.75
Shipping:	\$26.81 via Shipping
Payment method:	Pay via Invoice
Total:	\$195.56

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