



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2677
Order Number	10171
Invoice Date	November 25, 2022
Total Due	\$168.75

To:
Mark Skinner
,
markskin69@yahoo.com

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

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