



Invoice

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

Invoice Number	CR-2678
Order Number	10173
Invoice Date	November 25, 2022
Total Due	\$196.91

Billing address	Shipping address
Mark Skinner	Mark Skinner
P.O. Box 672	712 Katy Lane
Whitewright, TX 75491	Unit 672
	Whitewright, TX 75491

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

Subtotal:	\$168.75
Shipping:	\$28.16 via Shipping
Total:	\$196.91
Payment method:	Pay via Invoice

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