



Invoice

From:

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

| | |
|------------------|----------------|
| Invoice Number | CR-2877 |
| Order Number | 10741 |
| Invoice Date | April 23, 2023 |
| Total Due | \$0.00 |

Billing address

Kevin Calhoun
BARTLEYS BODY SHOP
7688 VANN RD
Newburgh, IN 47630

Shipping address

Kevin Calhoun
BARTLEYS BODY SHOP
1400 N. Royal ave.
Evansville, IN 47715

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

| | |
|------------------------|----------------------|
| Subtotal: | \$168.75 |
| Shipping: | \$19.25 via Shipping |
| Sales Tax: | \$11.81 |
| Total: | \$199.81 |
| Payment method: | Pay via Invoice |

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