



Invoice

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

Invoice Number	CR-2921
Order Number	10871
Invoice Date	May 22, 2023
Total Due	\$205.00

Billing address	Shipping address
Jill Vencill	Jill Vencill
1580 E Fork Rd	1580 E Fork Rd
Williams, OR 97544	Williams, OR 97544

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

Subtotal:	\$168.75
Shipping:	\$36.25 via Shipping
Total:	\$205.00
Payment method:	Pay via Invoice

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