



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

Invoice Number	CR-3153
Order Number	11535
Invoice Date	November 28, 2023
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Paula Blume	Paula Blume
1480 240th Ave	1480 240th Ave
Kansasville, WI 53139	Kansasville, WI 53139

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

<b>Subtotal:</b>	\$168.75
<b>Shipping:</b>	\$23.85 via Shipping
<b>Total:</b>	\$192.60
<b>Payment method:</b>	Pay via Invoice

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