



# Invoice

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

Invoice Number	CR-3197
Order Number	11658
Invoice Date	December 30, 2023
<b>Total Due</b>	<b>\$192.85</b>

<b>Billing address</b>	<b>Shipping address</b>
John Shanklin	John Shanklin
1675 Milton Riley Rd	1675 Milton Riley Rd
Russellville, KY 42276	Russellville, KY 42276

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>	\$24.10 via Shipping
<b>Total:</b>	\$192.85
<b>Payment method:</b>	Pay via Invoice

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

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