



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

| | |
|------------------|------------------|
| Invoice Number | CR-3250 |
| Order Number | 11805 |
| Invoice Date | February 1, 2024 |
| Total Due | \$200.90 |

Billing address

arnold jahn

920 w qualchan ln

spokane, WA 99224

Shipping address

arnold jahn

920 w qualchan ln

spokane, WA 99224

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

| | |
|------------------------|----------------------|
| Subtotal: | \$168.75 |
| Shipping: | \$32.15 via Shipping |
| Total: | \$200.90 |
| Payment method: | Pay via Invoice |

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