



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
<b>Total Due</b>	<b>\$200.90</b>

<b>Billing address</b>	<b>Shipping address</b>
arnold jahn	arnold jahn
920 w qualchan ln	920 w qualchan ln
spokane, WA 99224	spokane, WA 99224

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>	\$32.15 via Shipping
<b>Total:</b>	\$200.90
<b>Payment method:</b>	Pay via Invoice

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