Invoice

Invoice Number	CR-3255
Order Number	11822
Invoice Date	February 5, 2024
Total Due	**$200.90**

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

Billing address
Antonio Sedano
15610 larch ave
Lawndale, CA 90260

Shipping address
Antonio Sedano
15610 larch ave
Lawndale, CA 90260

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.