



# Invoice

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

Invoice Number	CR-3272
Order Number	11880
Invoice Date	February 19, 2024
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Jayce Delker	Jayce Delker
27565 Spring Valley Drive	27565 Spring Valley Drive
Farmington Hills, MI 48336	Farmington Hills, MI 48336

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

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