



Invoice

From:

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

Invoice Number	CR-3273
Order Number	11882
Invoice Date	February 19, 2024
Total Due	\$0.00

Billing address

Jayce Delker
 27565 Spring Valley
 Drive
 Farmington Hills, MI
 48336

Shipping address

Jayce Delker
 27565 Spring Valley
 Drive
 Farmington Hills, MI
 48336

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

Subtotal:	\$168.75
Discount:	-\$168.75
Shipping:	\$23.18 via Shipping
Total:	\$23.18

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