



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3289
Order Number	11924
Invoice Date	March 7, 2024
<b>Total Due</b>	<b>\$218.28</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	OER rubber floor mat (blue)	\$194.99	\$194.99
1	71-72 Accelerator Pedal Spring	\$5.00	\$5.00
1	71-72 Accelerator Pedal Pad	\$5.00	\$5.00

<b>Subtotal:</b>	\$204.99
<b>Discount:</b>	-\$1.00
<b>Sales Tax:</b>	\$14.29
<b>Refund:</b>	-\$208.64
<b>Total:</b>	<del>\$218.28</del> \$9.64

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