



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3654
Order Number	13824
Invoice Date	May 6, 2025
Total Due	\$194.98

Billing address

Kevin Haug

Kevin Haug

7 Grayson Ridge Dr

Washington, MO

63090

Shipping address

Kevin Haug

Kevin Haug

7 Grayson Ridge Dr

Washington, MO

63090

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

Subtotal:	\$168.75
Shipping:	\$26.23 via Shipping
Total:	\$194.98
Payment method:	Pay via Invoice

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