



Invoice

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

Invoice Number	CR-3811
Order Number	14282
Invoice Date	August 28, 2025
Total Due	\$208.94

Billing address	Shipping address
Pete Bishop	Pete Bishop
W3024 Co Rd A	W3024 Co Rd A
Tomahawk, WI 54487	Tomahawk, WI 54487

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Blazer/70-72 Jimmy Cargo Floor Leveling Mat (2 piece)	\$185.00	\$185.00

Subtotal:	\$185.00
Shipping:	\$23.94 via Shipping
Total:	\$208.94
Payment method:	Pay via Invoice

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