Invoice

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

Invoice Number	CR-3881
Order Number	14519
Invoice Date	November 19, 2025
Total Due	**$0.00**

Billing address
Todd Jones
Desert ironworks
71782 San Gorgonio Rd
Rancho Mirage, CA 92270

Shipping address
Todd Jones
Desert ironworks
71782 San Gorgonio Rd
Rancho Mirage, CA 92270

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

Subtotal:	$168.75
Shipping:	$33.17 via Shipping
Total:	$201.92
Payment method:	Pay via Invoice

Paid

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