



# 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
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Todd Jones  
 Desert ironworks  
 71782 San Geronio  
 Rd  
 Rancho Mirage, CA  
 92270

**Shipping address**

Todd Jones  
 Desert ironworks  
 71782 San Geronio  
 Rd  
 Rancho Mirage, CA  
 92270

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

<b>Subtotal:</b>	\$168.75
<b>Shipping:</b>	\$33.17 via Shipping
<b>Total:</b>	\$201.92
<b>Payment method:</b>	Pay via Invoice

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