



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2280
Order Number	8974
Invoice Date	March 8, 2022
Total Due	\$242.10

Billing address	Shipping address
Mitch Meyer	Mitch Meyer
The Muffler Center	The Muffler Center
1204 W Oakland Ave	1204 W Oakland Ave
Austin, MN 55912	Austin, MN 55912

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 door sill plate w/o bowtie stainless	\$28.00	\$56.00
1	'67-'72 High Hump FLOOR MAT	\$168.75	\$168.75

Subtotal:	\$224.75
Shipping:	\$17.35 via Shipping
Total:	\$242.10

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