Invoice

Invoice Number	CR-2357
Order Number	9217
Invoice Date	April 18, 2022
Total Due	**$168.75**

From:

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

To:
petesbodyshop
,
petesbodyshop@verizon.net

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

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