



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2761
Order Number	10420
Invoice Date	January 30, 2023
Total Due	\$0.00

Billing address

Michael Luta

The RV Guys

964 E Longhorn Circle

CHANDLER, AZ 85286

Shipping address

Michael Luta

The RV Guys

964 E Longhorn Circle

CHANDLER, AZ 85286

Hrs/Qty	Service	Rate/Price	Sub Total
1	15x7 "STEELIE" 6 LUG WHEEL (5.5" BOLT PATTERN)	\$117.00	\$117.00

Subtotal:	\$117.00
Shipping:	\$37.17 via Shipping
Payment method:	Pay via Invoice
Total:	\$154.17

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