

From:

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

Invoice Number	CR-2780
Order Number	10466
Invoice Date	February 9, 2023
Total Due	\$0.00

Billing address

Bill Hinckley
1661 Watwood Rd
Lemon Grove, CA
91945

Shipping address

Bill Hinckley
1661 Watwood Rd
Lemon Grove, CA
91945

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x7 "STEELIE" 6 LUG WHEEL (5.5" BOLT PATTERN)	\$117.00	\$234.00
2	15x10 "steelie" 6 lug wheel (5.5" bolt pattern)	\$151.00	\$302.00
1	Chevrolet "dog dish style" bowtie center cap "hand pinstriped" (set of 4 caps)	\$300.00	\$300.00

Subtotal:	\$836.00
Shipping:	\$169.22 via Shipping
Total:	\$1,005.22

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