



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2805
Order Number	10535
Invoice Date	February 23, 2023
<b>Total Due</b>	<b>\$642.00</b>

**Billing address**

Juaquin

Hrs/Qty	Service	Rate/Price	Sub Total
4	5 spoke 18x8 Rocket wheels	\$150.00	\$600.00

<b>Subtotal:</b>	\$600.00
<b>Sales Tax:</b>	\$42.00
<b>Total:</b>	\$642.00

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