



Invoice

From:

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

Invoice Number	CR-2815
Order Number	10567
Invoice Date	March 7, 2023
Total Due	\$2,444.95

Billing address

Juan

Hrs/Qty	Service	Rate/Price	Sub Total
4	Rev Wheels 18x8 Chrome Classic 5 spoke	\$326.25	\$1,305.00
4	Nitto tires... 255/45/ZR18	\$245.00	\$980.00

Subtotal:	\$2,285.00
Sales Tax:	\$159.95
Total:	\$2,444.95

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