



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.