



Invoice

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

Invoice Number	CR-2861
Order Number	10690
Invoice Date	April 12, 2023
Total Due	\$853.89

Billing address	Shipping address
Anthony Partain	Anthony Partain
705 Main Street	705 Main Street
Hot Springs, AR 71913	Hot Springs, AR 71913

Hrs/Qty	Service	Rate/Price	Sub Total
5	15x10 "steelie" 6 lug wheel (5.5" bolt pattern)	\$151.00	\$755.00

Subtotal:	\$755.00
Shipping:	\$98.89 via Shipping
Payment method:	Pay via Invoice
Total:	\$853.89

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