



# 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
<b>Total Due</b>	<b>\$853.89</b>

**Billing address**

Anthony Partain  
705 Main Street  
Hot Springs, AR 71913

**Shipping address**

Anthony Partain  
705 Main Street  
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

<b>Subtotal:</b>	\$755.00
<b>Shipping:</b>	\$98.89 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$853.89

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