



Invoice

From:

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

Invoice Number	CR-2864
Order Number	10699
Invoice Date	April 14, 2023
Total Due	\$659.00

Billing address

Joshua Hurley
 9276 Prime ct
 La Plata, MD 20646

Shipping address

Joshua Hurley
 9276 Prime ct
 La Plata, MD 20646

Hrs/Qty	Service	Rate/Price	Sub Total
4	15x10 "steelie" 6 lug wheel (5.5" bolt pattern)	\$151.00	\$604.00
1	67-72 outside door handle set L&R	\$55.00	\$55.00

Subtotal:	\$659.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$659.00

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