



Invoice

From:

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

Invoice Number	CR-3015
Order Number	11148
Invoice Date	August 12, 2023
Total Due	\$0.00

Billing address

Sam Castronova
 14823 S. 20th Place
 PHOENIX, AZ 85048

Shipping address

Sam Castronova
 14823 S. 20th Place
 PHOENIX, AZ 85048

Hrs/Qty	Service	Rate/Price	Sub Total
4	15x10 "steelie" 6 lug wheel (5.5" bolt pattern)	\$151.00	\$604.00

Subtotal:	\$604.00
Shipping:	\$80.00 via Shipping
Payment method:	Pay via Invoice
Refund:	-\$684.00
Total:	\$684.00 \$0.00

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