



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3025
Order Number	11176
Invoice Date	August 23, 2023
Total Due	\$4,278.93

Billing address

Aaron Cooper

Hrs/Qty	Service	Rate/Price	Sub Total
1	3030 Autosport F22 Wheels 20x10 (set of 4)	\$3,999.00	\$3,999.00

Subtotal:	\$3,999.00
Sales Tax:	\$279.93
Total:	\$4,278.93

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