



# Invoice

**From:**

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

Invoice Number	CR-3026
Order Number	11181
Invoice Date	August 25, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Mark Ethington  
 826 West 4800 South  
 Taylorsville, UT 84123

**Shipping address**

Mark Ethington  
 826 West 4800 South  
 Taylorsville, UT 84123

Hrs/Qty	Service	Rate/Price	Sub Total
3	15x6 "STEELIE" 6 LUG WHEEL (5.5" BOLT PATTERN)	\$107.00	\$321.00

<b>Subtotal:</b>	\$321.00
<b>Shipping:</b>	\$63.00 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$384.00

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

PAID