



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
Total Due	\$0.00

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

Subtotal:	\$321.00
Shipping:	\$63.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$384.00

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

PAID