



Invoice

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

Invoice Number	CR-3034
Order Number	11199
Invoice Date	September 3, 2023
Total Due	\$0.00

Billing address	Shipping address
Justin Bliss	Justin Bliss
1359 Rosalia Ave.	1359 Rosalia Ave.
San Jose, CA 95130	San Jose, CA 95130

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x10 "steelie" 6 lug wheel (5.5" bolt pattern)	\$179.50	\$359.00

Subtotal:	\$359.00
Shipping:	\$48.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$407.00

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

PAID