



Invoice

From:

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

Invoice Number	CR-3063
Order Number	11279
Invoice Date	September 22, 2023
Total Due	\$708.34

Billing address

Redkey Enterprises
LLC

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x10 "steelie" 6 lug wheel (5.5" bolt pattern)	\$179.50	\$359.00
2	15x8 "steelie" 6 lug wheel (5.5" bolt pattern)	\$151.50	\$303.00

Subtotal:	\$662.00
Sales Tax:	\$46.34
Total:	\$708.34

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