



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.