



Invoice

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

Invoice Number	CR-3078
Order Number	11317
Invoice Date	September 29, 2023
Total Due	\$0.00

Billing address	Shipping address
jeffery tidwell	jeffery tidwell
381 new quarters rd.	381 new quarters rd.
tallassee, AL 36078	tallassee, AL 36078

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:	\$46.20 via Shipping
Payment method:	Pay via Invoice
Total:	\$405.20

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

PAID