



# Invoice

**From:**

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

Invoice Number	CR-3079
Order Number	11320
Invoice Date	September 30, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

brent reynolds  
2628 hwy 36 south  
pmb 199  
brenham, TX 77833

**Shipping address**

brent reynolds  
3170 North Park st  
brenham, TX 77833

Hrs/Qty	Service	Rate/Price	Sub Total
4	15x8 "steelie" 6 lug wheel (5.5" bolt pattern)	\$151.50	\$606.00

<b>Subtotal:</b>	\$606.00
<b>Shipping:</b>	\$80.00 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$686.00

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