



Invoice

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

Invoice Number	CR-3089
Order Number	11346
Invoice Date	October 7, 2023
Total Due	\$0.00

Billing address	Shipping address
Shane Mayo	Shane Mayo
46 Harmon Arnold rd	46 Harmon Arnold rd
Bradford, TN 38316	Bradford, TN 38316

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:	\$42.60 via Shipping
Payment method:	Pay via Invoice
Total:	\$401.60

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

PAID