



# Invoice

**From:**

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

Invoice Number	CR-3116
Order Number	11430
Invoice Date	November 2, 2023
<b>Total Due</b>	<b>\$688.75</b>

**Billing address**

Jayce Delker  
27565 Spring Valley  
Drive  
Farmington Hills, MI  
48336

**Shipping address**

Jayce Delker  
27565 Spring Valley  
Drive  
Farmington Hills, MI  
48336

Hrs/Qty	Service	Rate/Price	Sub Total
4	15x7 "STEELIE" 6 LUG WHEEL (5.5" BOLT PATTERN)	\$150.50	\$602.00

<b>Subtotal:</b>	\$602.00
<b>Shipping:</b>	\$86.75 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$688.75

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