



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
Total Due	\$688.75

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

Subtotal:	\$602.00
Shipping:	\$86.75 via Shipping
Payment method:	Pay via Invoice
Total:	\$688.75

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