



# Invoice

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

Invoice Number	CR-3143
Order Number	11511
Invoice Date	November 20, 2023
<b>Total Due</b>	<b>\$343.50</b>

<b>Billing address</b>	<b>Shipping address</b>
Joe Johnson	Joe Johnson
342 Eagles Bluff	342 Eagles Bluff
Monticello, KY 42633	Monticello, KY 42633

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x7 "STEELIE" 6 LUG WHEEL (5.5" BOLT PATTERN)	\$150.50	\$301.00

<b>Subtotal:</b>	\$301.00
<b>Shipping:</b>	\$42.50 via Shipping
<b>Total:</b>	\$343.50

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

PAID