



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
Total Due	\$343.50

Billing address

Joe Johnson

342 Eagles Bluff

Monticello, KY 42633

Shipping address

Joe Johnson

342 Eagles Bluff

Monticello, KY 42633

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

Subtotal:	\$301.00
Shipping:	\$42.50 via Shipping
Total:	\$343.50

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

PAID