



Invoice

From:

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

Invoice Number	CR-3266
Order Number	11860
Invoice Date	February 14, 2024
Total Due	\$0.00

Billing address

Barry Krans
Keweenaw Restoration
23555 Granite Avenue
Dollar Bay, MI 49922

Shipping address

Barry Krans
Keweenaw Restoration
23555 Granite Avenue
Dollar Bay, MI 49922

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x10 "steelie" 5 lug wheel (5" bolt pattern)	\$179.50	\$359.00
2	15x8 "STEELIE" 5 LUG WHEEL (5" BOLT PATTERN)	\$151.50	\$303.00

Subtotal:	\$662.00
Shipping:	\$88.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$750.00

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