



# Invoice

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

Invoice Number	CR-3270
Order Number	11874
Invoice Date	February 17, 2024
<b>Total Due</b>	<b>\$748.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Genia Jones	Genia Jones
2577 Nashville Hwy	2577 Nashville Hwy
McMinnville, TN 37110	McMinnville, TN 37110

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x8 "steelie" 6 lug wheel (5.5" bolt pattern)	\$151.50	\$303.00
2	15x10 "steelie" 6 lug wheel (5.5" bolt pattern)	\$179.50	\$359.00

<b>Subtotal:</b>	\$662.00
<b>Shipping:</b>	\$86.00 via Shipping
<b>Total:</b>	\$748.00

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

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