



Invoice

From:

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

Invoice Number	CR-3336
Order Number	12064
Invoice Date	April 9, 2024
Total Due	\$0.00

Billing address

JOHN self
2345 west Blanchard
road
Mount Pleasant, MI
48858

Shipping address

JOHN self
2345 west Blanchard
road
Mount Pleasant, MI
48858

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

Subtotal:	\$359.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$359.00

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