



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3423
Order Number	12294
Invoice Date	June 17, 2024
<b>Total Due</b>	<b>\$630.00</b>

**Billing address**

Kurt Hesslen

1416 Mission Ct

Bartlesville, OK 74006

**Shipping address**

Kurt Hesslen

1416 Mission Ct

Bartlesville, OK 74006

Hrs/Qty	Service	Rate/Price	Sub Total
4	15x8 steel wheels (5x4.75 bolt pattern)	\$135.00	\$540.00

<b>Subtotal:</b>	\$540.00
<b>Shipping:</b>	\$90.00 via Shipping
<b>Total:</b>	\$630.00

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