



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
Total Due	\$630.00

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

Subtotal:	\$540.00
Shipping:	\$90.00 via Shipping
Total:	\$630.00

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