



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3520
Order Number	12595
Invoice Date	September 5, 2024
Total Due	\$370.00

Billing address

Adam Budman

481 Kinley Rd

Cogan Station, PA

17728

Shipping address

Adam Budman

481 Kinley Rd

Cogan Station, PA

17728

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x10 "steelie" 6 lug wheel (5.5" bolt pattern)	\$185.00	\$370.00

Subtotal:	\$370.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$370.00

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