



# Invoice

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

Invoice Number	CR-3533
Order Number	12631
Invoice Date	September 20, 2024
<b>Total Due</b>	<b>\$362.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Donald Lockard	Donald Lockard
4050 Green St	4050 Green St
Jacksonville, FL 32205	Jacksonville, FL 32205

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x8 "steelie" 6 lug wheel (5.5" bolt pattern)	\$155.00	\$310.00

<b>Subtotal:</b>	\$310.00
<b>Shipping:</b>	\$52.00 via Shipping
<b>Total:</b>	\$362.00

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

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