



Invoice

From:

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

Invoice Number	CR-3603
Order Number	12826
Invoice Date	November 26, 2024
Total Due	\$718.16

Billing address

Quentin Martin
1501 Mission Rd
Bartlesville, OK 74006

Shipping address

Quentin Martin
1501 Mission Rd
Bartlesville, OK 74006

Hrs/Qty	Service	Rate/Price	Sub Total
4	15x8 "STEELIE" 5 LUG WHEEL (5" BOLT PATTERN)	\$155.00	\$620.00

Subtotal:	\$620.00
Shipping:	\$98.16 via Shipping
Total:	\$718.16

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

PAID