



Invoice

From:

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

Invoice Number	CR-2237
Order Number	8858
Invoice Date	February 10, 2022
Total Due	\$0.00

Billing address

Randy Tart
 Tart
 24
 2484 tart rd
 york, SC 29745

Shipping address

Randy Tart
 Tart
 24
 2484 tart rd
 york, SC 29745

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x10 "steelie" 6 lug wheel (5.5" bolt pattern)	\$151.00	\$302.00

Subtotal:	\$302.00
Shipping:	\$48.80 via Shipping
Payment method:	Pay via Invoice
Total:	\$350.80

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