



Invoice

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

Invoice Number	CR-2289
Order Number	8999
Invoice Date	March 12, 2022
Total Due	\$260.00

Billing address	Shipping address
Bobby Johnson	Bobby Johnson
916 goosecreek road	916 goosecreek road
neon, KY 41840	neon, KY 41840

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x10 "steelie" 6 lug wheel (5.5" bolt pattern)	\$130.00	\$260.00

Subtotal:	\$260.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$260.00

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