



# Invoice

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

Invoice Number	CR-2378
Order Number	9294
Invoice Date	May 2, 2022
<b>Total Due</b>	<b>\$260.00</b>

<b>Billing address</b>	<b>Shipping address</b>
byron phillips	byron phillips
1271 SW Levens St	1271 SW Levens St
Dallas, OR 97338	Dallas, OR 97338

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

<b>Subtotal:</b>	\$260.00
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$260.00

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

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