



Invoice

From:

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

Invoice Number	CR-2446
Order Number	9484
Invoice Date	June 14, 2022
Total Due	\$0.00

Billing address

William Heiser
 5028
 Glen Echo drive
 Hathaway Pines, CA
 95233-0130

Shipping address

William Heiser
 5028
 Glen Echo drive
 Hathaway Pines, CA
 95233-0130

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x10 "steelie" 6 lug wheel (5.5" bolt pattern)	\$130.00	\$260.00
2	15x8 "steelie" 6 lug wheel (5.5" bolt pattern)	\$125.00	\$250.00

Subtotal:	\$510.00
Shipping:	\$85.28 via Shipping
Payment method:	Pay via Invoice
Total:	\$595.28

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