



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

|                  |                 |
|------------------|-----------------|
| Invoice Number   | CR-2511         |
| Order Number     | 9692            |
| Invoice Date     | July 29, 2022   |
| <b>Total Due</b> | <b>\$663.40</b> |

**Billing address**

Tommy Seres

| Hrs/Qty | Service   | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 2       | 15x10 "steelie" 6 lug wheel (5.5" bolt pattern) | \$151.00   | \$302.00  |
| 2       | Mickey Thompson Sportsman tire                  | \$180.00   | \$360.00  |

|                   |          |
|-------------------|----------|
| <b>Subtotal:</b>  | \$662.00 |
| <b>Discount:</b>  | -\$42.00 |
| <b>Sales Tax:</b> | \$43.40  |
| <b>Total:</b>     | \$663.40 |

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