



Invoice

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

Invoice Number	CR-2553
Order Number	9810
Invoice Date	August 26, 2022
Total Due	\$0.00

Billing address	Shipping address
Brian Price 17098 Jody Ct Grass Valley, CA 95949	N/A

Hrs/Qty	Service	Rate/Price	Sub Total
4	15x8 "steelie" 6 lug wheel (5.5" bolt pattern)	\$148.00	\$592.00

Subtotal:	\$592.00
Shipping:	\$95.00 via Shipping
Total:	\$687.00

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

PAID