



# Invoice

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

Invoice Number	CR-2558
Order Number	9821
Invoice Date	August 31, 2022
<b>Total Due</b>	<b>\$400.18</b>

**Billing address**

Richard Fritz

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x10 "steelie" 6 lug wheel (5.5" bolt pattern)	\$151.00	\$302.00
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00
1	Cooper T-shirt	\$25.00	\$25.00
1	front bumper bolt kit	\$15.00	\$15.00
1	67-71 Fuel Neck Grommet	\$7.00	\$7.00

<b>Subtotal:</b>	\$374.00
<b>Sales Tax:</b>	\$26.18
<b>Total:</b>	\$400.18

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

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