



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
Total Due	\$400.18

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

Subtotal:	\$374.00
Sales Tax:	\$26.18
Total:	\$400.18

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