



# Invoice

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

|                  |                    |
|------------------|--------------------|
| Invoice Number   | CR-2581            |
| Order Number     | 9889               |
| Invoice Date     | September 16, 2022 |
| <b>Total Due</b> | <b>\$0.00</b>      |

|                        |                         |
|------------------------|-------------------------|
| <b>Billing address</b> | <b>Shipping address</b> |
| DAVID GORMAN           | DAVID GORMAN            |
| 1979 Highpoint Pl      | 1979 Highpoint Pl       |
| Haughton, LA 71037     | Haughton, LA 71037      |

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

|                        |                      |
|------------------------|----------------------|
| <b>Subtotal:</b>       | \$302.00             |
| <b>Shipping:</b>       | \$40.00 via Shipping |
| <b>Payment method:</b> | Pay via Invoice      |
| <b>Total:</b>          | \$342.00             |

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

PAID