Invoice

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

Invoice Number	CR-2805
Order Number	10535
Invoice Date	February 23, 2023
Total Due	**$642.00**

Billing address
Juaquin

Hrs/Qty	Service	Rate/Price	Sub Total
4	5 spoke 18x8 Rocket wheels	$150.00	$600.00

Subtotal:	$600.00
Sales Tax:	$42.00
Total:	$642.00

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