Invoice

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

Invoice Number	CR-3025
Order Number	11176
Invoice Date	August 23, 2023
Total Due	**$4,278.93**

Billing address
Aaron Cooper

Hrs/Qty	Service	Rate/Price	Sub Total
1	3030 Autosport F22 Wheels 20x10 (set of 4)	$3,999.00	$3,999.00

Subtotal:	$3,999.00
Sales Tax:	$279.93
Total:	$4,278.93

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