



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3043
Order Number	11225
Invoice Date	September 8, 2023
Total Due	\$31.03

Billing address
Aaron Cooper

Hrs/Qty	Service	Rate/Price	Sub Total
1	Lug nut kit	\$40.00	\$40.00

Subtotal:	\$40.00
Discount:	-\$11.00
Sales Tax:	\$2.03
Total:	\$31.03

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