



# Invoice

**From:**

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

Invoice Number	CR-3063
Order Number	11279
Invoice Date	September 22, 2023
<b>Total Due</b>	<b>\$708.34</b>

**Billing address**

Redkey Enterprises  
LLC

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x10 "steelie" 6 lug wheel (5.5" bolt pattern)	\$179.50	\$359.00
2	15x8 "steelie" 6 lug wheel (5.5" bolt pattern)	\$151.50	\$303.00

<b>Subtotal:</b>	\$662.00
<b>Sales Tax:</b>	\$46.34
<b>Total:</b>	<b>\$708.34</b>

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