



Invoice

From:

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

Invoice Number	CR-3114
Order Number	11422
Invoice Date	October 31, 2023
Total Due	\$659.00

Billing address

Rickey Childers
135A JOHNSON DR NE
Huntsville, AL 35810

Shipping address

Rickey Childers
135A JOHNSON DR NE
Huntsville, AL 35810

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x7 "STEELIE" 6 LUG WHEEL (5.5" BOLT PATTERN)	\$150.50	\$301.00
1	Carpet 67-72 Pickup cab, low hump	\$285.00	\$285.00

Subtotal:	\$586.00
Shipping:	\$73.00 via Shipping
Total:	\$659.00

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