



Invoice

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

Invoice Number	CR-3116
Order Number	11430
Invoice Date	November 2, 2023
Total Due	\$688.75

Billing address	Shipping address
Jayce Delker	Jayce Delker
27565 Spring Valley Drive	27565 Spring Valley Drive
Farmington Hills, MI 48336	Farmington Hills, MI 48336

Hrs/Qty	Service	Rate/Price	Sub Total
4	15×7 “STEELIE” 6 LUG WHEEL (5.5” BOLT PATTERN)	\$150.50	\$602.00

Subtotal:	\$602.00
Shipping:	\$86.75 via Shipping
Total:	\$688.75
Payment method:	Pay via Invoice

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