



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

Invoice Number	CR-3143
Order Number	11511
Invoice Date	November 20, 2023
Total Due	\$343.50

Billing address	Shipping address
Joe Johnson	Joe Johnson
342 Eagles Bluff	342 Eagles Bluff
Monticello, KY 42633	Monticello, KY 42633

Hrs/Qty	Service	Rate/Price	Sub Total
2	15×7 “STEELIE” 6 LUG WHEEL (5.5” BOLT PATTERN)	\$150.50	\$301.00

Subtotal:	\$301.00
Shipping:	\$42.50 via Shipping
Total:	\$343.50

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