



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

Invoice Number	CR-3266
Order Number	11860
Invoice Date	February 14, 2024
Total Due	\$0.00

Billing address	Shipping address
Barry Krans	Barry Krans
Keweenaw Restoration	Keweenaw Restoration
23555 Granite Avenue	23555 Granite Avenue
Dollar Bay, MI 49922	Dollar Bay, MI 49922

Hrs/Qty	Service	Rate/Price	Sub Total
2	15×10 “steelie” 5 lug wheel (5” bolt pattern)	\$179.50	\$359.00
2	15×8 “STEELIE” 5 LUG WHEEL (5” BOLT PATTERN)	\$151.50	\$303.00

Subtotal:	\$662.00
Shipping:	\$88.00 via Shipping
Total:	\$750.00
Payment method:	Pay via Invoice

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