



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

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

<b>Billing address</b>	<b>Shipping address</b>
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

<b>Subtotal:</b>	\$662.00
<b>Shipping:</b>	\$88.00 via Shipping
<b>Total:</b>	\$750.00
<b>Payment method:</b>	Pay via Invoice

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