



Invoice

From:

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

Invoice Number	CR-3270
Order Number	11874
Invoice Date	February 17, 2024
Total Due	\$748.00

Billing address

Genia Jones
2577 Nashville Hwy
McMinnville, TN 37110

Shipping address

Genia Jones
2577 Nashville Hwy
McMinnville, TN 37110

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x8 "steelie" 6 lug wheel (5.5" bolt pattern)	\$151.50	\$303.00
2	15x10 "steelie" 6 lug wheel (5.5" bolt pattern)	\$179.50	\$359.00

Subtotal:	\$662.00
Shipping:	\$86.00 via Shipping
Total:	\$748.00

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