



Invoice

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

Invoice Number	CR-3410
Order Number	12251
Invoice Date	June 12, 2024
Total Due	\$174.20

Billing address
Mike Wilcox

Hrs/Qty	Service	Rate/Price	Sub Total
1	Wheel adapters 6 lug to 5 lug (set of 4)	\$162.80	\$162.80

Subtotal:	\$162.80
Sales Tax:	\$11.40
Total:	\$174.20

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