



Invoice

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

Invoice Number	CR-3462
Order Number	12417
Invoice Date	July 15, 2024
Total Due	\$1,488.30

Billing address	Shipping address
Reggie Siemers	Reggie Siemers
7146 Excelsior Rd	7146 Excelsior Rd
Baxter, MN 56424	Baxter, MN 56424

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x10 "steelie" 5 lug wheel (5" bolt pattern)	\$185.00	\$370.00
1	67-70 LH outside mirror arm stainless	\$28.00	\$28.00
1	67-70 RH outside mirror arm stainless	\$28.00	\$28.00
2	47-69 Mirror Screw Set	\$3.00	\$6.00
2	47-72 Outside Mirror Round, 5-Inch Ribbed, Chrome	\$15.00	\$30.00
2	BF Goodrich Radial TA 295/50R15	\$271.99	\$543.98
2	BF Goodrich Radial TA 225/60R15	\$193.99	\$387.98
2	67-72 Exterior Mirror Arm Gasket	\$3.00	\$6.00

Subtotal:	\$1,399.96
Shipping:	\$88.34 via Shipping
Total:	\$1,488.30

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