



Invoice

From:

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

Invoice Number	CR-3544
Order Number	13398
Invoice Date	February 26, 2025
Total Due	\$350.00

Billing address

Ross Rittenhouse

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x10 "steelie" 6 lug wheel (5.5" bolt pattern)	\$185.00	\$370.00

Subtotal:	\$370.00
Discount:	-\$20.00
Total:	\$350.00

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