



Invoice

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

Invoice Number	CR-3714
Order Number	13991
Invoice Date	June 19, 2025
Total Due	\$764.00

To:
David Robinson
18807 Maveric Ranch Road E
Magnolia, TX 77355
dl_robinson92@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	15×10 “steelie” 6 lug wheel (5.5” bolt pattern)	\$185.00	\$370.00
2	15×7 “STEELIE” 6 LUG WHEEL (5.5” BOLT PATTERN)	\$197.00	\$394.00

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