



Invoice

From:

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

Invoice Number	CR-3791
Order Number	14229
Invoice Date	August 12, 2025
Total Due	\$0.00

Billing address

Jason Taylor
2801 Sooner Lake
Drive
Moore, OK 73165

Shipping address

Jason Taylor
2801 Sooner Lake
Drive
Moore, OK 73165

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

Subtotal:	\$370.00
Shipping:	\$75.10 via Shipping
Total:	\$445.10
Payment method:	Pay via Invoice

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