



# Invoice

**From:**

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

Invoice Number	CR-3819
Order Number	14311
Invoice Date	September 3, 2025
<b>Total Due</b>	<b>\$370.00</b>

**Billing address**

Andrew Crozier  
Crozier Body Paint &  
Glass  
480 E 200 S  
Jerome, ID 83338

**Shipping address**

Andrew Crozier  
Crozier Body Paint &  
Glass  
480 E 200 S  
Jerome, ID 83338

Hrs/Qty	Service	Rate/Price	Sub Total
2	15x10 "steelie" 5 lug wheel (5" bolt pattern)	\$185.00	\$370.00

<b>Subtotal:</b>	\$370.00
<b>Shipping:</b>	Shipping
<b>Total:</b>	\$370.00
<b>Payment method:</b>	Pay via Invoice

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