



Invoice

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

Invoice Number	CR-3858
Order Number	14420
Invoice Date	October 16, 2025
<b>Total Due</b>	<b>\$740.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Jack Huntley	Jack Huntley
1719 Bakerview Ct	1719 Bakerview Ct
Anacortes, WA 98221	Anacortes, WA 98221

Hrs/Qty	Service	Rate/Price	Sub Total
4	<a href="#">15×10 “steelie” 5 lug wheel (5” bolt pattern)</a>	\$185.00	\$740.00

<b>Subtotal:</b>	\$740.00
<b>Shipping:</b>	Shipping
<b>Total:</b>	\$740.00
<b>Payment method:</b>	Pay via Invoice

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