



Invoice

From:

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

Invoice Number	CR-3890
Order Number	14542
Invoice Date	December 1, 2025
Total Due	\$370.00

To:

Armando Moreno
amoreno@pylUSD.org

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

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