



Invoice

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

Invoice Number	CR-3929
Order Number	14666
Invoice Date	January 12, 2026
Total Due	\$1,680.00

To:
 Dave Woodward

Hrs/Qty	Service	Rate/Price	Sub Total
1	20" wheels (set of 5)	\$1,680.00	\$1,680.00

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