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.