Invoice

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

Invoice Number	CR-4152
Order Number	15409
Invoice Date	August 11, 2026
Total Due	**$370.00**

To:
Cody Kolb
,
Ckolb700@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	15×10 “steelie” 6 lug wheel (5.5″ bolt pattern)	$185.00	$370.00

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