



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

|                  |                 |
|------------------|-----------------|
| Invoice Number   | CR-4176         |
| Order Number     | 15487           |
| Invoice Date     | August 31, 2026 |
| <b>Total Due</b> | <b>\$720.00</b> |

|                        |                         |
|------------------------|-------------------------|
| <b>Billing address</b> | <b>Shipping address</b> |
| steve lunsford         | steve lunsford          |
| 60868 ray ramsey rd    | 60868 ray ramsey rd     |
| jacobsburg, OH 43933   | jacobsburg, OH 43933    |

| Hrs/Qty | Service                                        | Rate/Price | Sub Total |
|---------|------------------------------------------------|------------|-----------|
| 4       | 15x8 "steelie" 6 lug wheel (5.5" bolt pattern) | \$155.00   | \$620.00  |

|                        |                       |
|------------------------|-----------------------|
| <b>Subtotal:</b>       | \$620.00              |
| <b>Shipping:</b>       | \$100.00 via Shipping |
| <b>Total:</b>          | \$720.00              |
| <b>Payment method:</b> | Pay via Invoice       |

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