



Invoice

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

Invoice Number	CR-2236
Order Number	8854
Invoice Date	February 9, 2022
Total Due	\$599.20

Billing address
Aj Hamilton

Hrs/Qty	Service	Rate/Price	Sub Total
4	15x8 Rally wheels	\$110.00	\$440.00
4	15" trim ring	\$30.00	\$120.00

Subtotal:	\$560.00
Sales Tax:	\$39.20
Total:	\$599.20

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