



Invoice

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

Invoice Number	CR-2252
Order Number	8898
Invoice Date	February 17, 2022
<b>Total Due</b>	<b>\$730.00</b>

**To:**  
Route 40 Classics  
[rich@route40classics.com](mailto:rich@route40classics.com)

Hrs/Qty	Service	Rate/Price	Sub Total
4	15×8 “STEELIE” 5 LUG WHEEL (5” BOLT PATTERN)	\$125.00	\$500.00
4	Chevrolet "dog dish style" bowtie center cap	\$48.00	\$192.00
1	Interior Vanity Mirror (sunvisor mount)	\$38.00	\$38.00

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