



Invoice

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

Invoice Number	CR-2438
Order Number	9467
Invoice Date	June 10, 2022
Total Due	\$638.10

Billing address	Shipping address
Kurt Hesslen	Kurt Hesslen
Kurt Hesslen	Kurt Hesslen
1416 Mission Ct	1416 Mission Ct
Bartlesville, OK 74006	Bartlesville, OK 74006

Hrs/Qty	Service	Rate/Price	Sub Total
4	15x8 "steelie" 6 lug wheel (5.5" bolt pattern)	\$135.00	\$540.00

Subtotal:	\$540.00
Shipping:	\$98.10 via Shipping
Total:	\$638.10

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