



Invoice

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

Invoice Number	CR-2523
Order Number	9729
Invoice Date	August 6, 2022
Total Due	\$798.22

Billing address
Tommy Seres

Hrs/Qty	Service	Rate/Price	Sub Total
2	Mickey Thompson Sportsman tire	\$180.00	\$360.00
2	15x8 "steelie" 6 lug wheel (5.5" bolt pattern)	\$148.00	\$296.00
4	Chevrolet "dog dish style" bowtie center cap	\$48.00	\$192.00

Subtotal:	\$848.00
Discount:	-\$102.00
Sales Tax:	\$52.22
Total:	\$798.22

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