

From:

Cooper Restorations
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3024
Order Number	11171
Invoice Date	August 22, 2023
Total Due	\$231.01

Billing address

Ron Derickson
Northwest Auto and
Machine
16825 Lima Road
Huntertown, IN 46748

Shipping address

Ron Derickson
Northwest Auto and
Machine
16825 Lima Road
Huntertown, IN 46748

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Drop seat brackets from Full Custom Fabrication (replaces short style sliders)	\$115.00	\$115.00
1	67-72 molded urethane dash pads	\$78.00	\$78.00

Subtotal:	\$193.00
Shipping:	\$24.50 via Shipping
Sales Tax:	\$13.51
Total:	\$231.01

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