

## From:

**Cooper Restorations** 

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

Order Number 11171 Invoice Date August 22, 2023	Total Due	\$231.01
	Invoice Date	August 22, 2023
The first than the first that the fi	Order Number	11171
Invoice Number CR-3024	Invoice Number	CR-3024

**Billing address Shipping address** Ron Derickson Ron Derickson Northwest Auto and Northwest Auto and Machine Machine

16825 Lima Road 16825 Lima Road Huntertown, IN 46748 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.