



Invoice

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	Shipping address
Ron Derickson	Ron Derickson
Northwest Auto and Machine	Northwest Auto and 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.