



Invoice

From:

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

Invoice Number	CR-3047
Order Number	11233
Invoice Date	September 11, 2023
Total Due	\$166.00

Billing address

Ron Derickson
 Northwest Auto And
 Machine
 NORTHWEST AUTO
 AND MACHINE
 16825 Lima Rd
 Huntertown, IN 46748

Shipping address

Ron Derickson
 Northwest Auto And
 Machine
 NORTHWEST AUTO
 AND MACHINE
 16825 Lima Rd
 Huntertown, IN 46748

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 door latch RH	\$45.00	\$45.00
1	67-72 Door Striker Plates (pair)	\$30.00	\$30.00
1	67-72 "push on" door seals from Precision Weatherstrip	\$65.00	\$65.00

Subtotal:	\$140.00
Shipping:	\$16.20 via Shipping
Sales Tax:	\$9.80
Payment method:	Pay via Invoice
Total:	\$166.00

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