



Invoice

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

| | |
|------------------|--------------------|
| Invoice Number | CR-3057 |
| Order Number | 11263 |
| Invoice Date | September 20, 2023 |
| Total Due | \$140.50 |

| | |
|----------------------------|-------------------------|
| Billing address | Shipping address |
| Ron Derickson | N/A |
| Northwest Auto and Machine | |
| 16825 Lima Road | |
| Huntertown, IN 46748 | |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 67-72 C10 door latch RH | \$45.00 | \$45.00 |
| 1 | 67-72 "push on" door seals from Precision Weatherstrip | \$65.00 | \$65.00 |

| | |
|-------------------|----------------------|
| Subtotal: | \$110.00 |
| Shipping: | \$22.80 via Shipping |
| Sales Tax: | \$7.70 |
| Total: | \$140.50 |

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