



# 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
<b>Total Due</b>	<b>\$231.01</b>

<b>Billing address</b>	<b>Shipping address</b>
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

<b>Subtotal:</b>	\$193.00
<b>Shipping:</b>	\$24.50 via Shipping
<b>Sales Tax:</b>	\$13.51
<b>Total:</b>	\$231.01

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