



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.
