



# Invoice

**From:**

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

Invoice Number	CR-3312
Order Number	11995
Invoice Date	March 22, 2024
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

James Mott  
Mott Pinstriping  
120 LONG RD  
POLLOCK, LA  
71467-3031

**Shipping address**

James Mott  
Mott Pinstriping  
120 LONG RD  
POLLOCK, LA  
71467-3031

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$38.00
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00

<b>Subtotal:</b>	\$76.00
<b>Shipping:</b>	\$22.16 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$98.16

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