



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
Total Due	\$0.00

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

Subtotal:	\$76.00
Shipping:	\$22.16 via Shipping
Payment method:	Pay via Invoice
Total:	\$98.16

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