



Invoice

From:

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

Invoice Number	CR-2685
Order Number	10196
Invoice Date	November 30, 2022
Total Due	\$0.00

Billing address

Jason VanNatta
 VanNatta Fabrication
 420 W 16th St
 Sedalia, MO 65301

Shipping address

Todd Raak
 3801 Raytown Rd.
 Kansas City, MO 64129

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00

Subtotal:	\$405.00
Discount:	-\$40.50
Shipping:	\$46.15 via Shipping
Total:	\$410.65

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