



Invoice

From:

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

Invoice Number	CR-2749
Order Number	10390
Invoice Date	January 24, 2023
Total Due	\$0.00

Billing address

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

Shipping address

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

Hrs/Qty	Service	Rate/Price	Sub Total
8	67-72 Smooth Rear Bumper Chrome	\$405.00	\$3,240.00

Subtotal:	\$3,240.00
Discount:	-\$324.00
Shipping:	\$340.00 via Shipping
Total:	\$3,256.00

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