



# 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
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Jason VanNatta	Jason VanNatta
VanNatta Fabrication	VanNatta Fabrication
420 W 16th St	420 W 16th St
Sedalia, MO 65301	Sedalia, MO 65301

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

<b>Subtotal:</b>	\$3,240.00
<b>Discount:</b>	-\$324.00
<b>Shipping:</b>	\$340.00 via Shipping
<b>Total:</b>	\$3,256.00

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