



# 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>    |

**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 |

|                  |                       |
|------------------|-----------------------|
| <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.