



# Invoice

**From:**

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

Invoice Number	CR-2799
Order Number	10519
Invoice Date	February 21, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

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

**Shipping address**

Mark Jackson  
2601 Blackwater Oaks  
Lane  
Mulberry, FL 33860

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

<b>Subtotal:</b>	\$405.00
<b>Discount:</b>	-\$405.00
<b>Shipping:</b>	\$59.85 via Shipping
<b>Total:</b>	\$59.85

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