



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2818
Order Number	10576
Invoice Date	March 9, 2023
Total Due	\$0.00

Billing address

Jason VanNatta

VanNatta Fabrication

420 W 16th St

Sedalia, MO 65301

Shipping address

Kenneth Ferreira

4121 Riosa Rd.

Sheridan, CA 95681

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00

Subtotal:	\$350.00
Shipping:	\$85.20 via Shipping
Total:	\$435.20

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

PAID