



# Invoice

**From:**

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

Invoice Number	CR-2892
Order Number	10785
Invoice Date	May 4, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

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

**Shipping address**

Felipe Ortiz  
 1023 Cypress Ave.  
 Santa Ana, CA 92701

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>	\$72.65 via Shipping
<b>Total:</b>	\$72.65

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