



# Invoice

**From:**

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

Invoice Number	CR-2924
Order Number	10877
Invoice Date	May 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**

Shawn Mander  
1214 9th Ave.  
Greeley, CO 80631

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

<b>Subtotal:</b>	\$350.00
<b>Discount:</b>	-\$35.00
<b>Shipping:</b>	\$55.88 via Shipping
<b>Total:</b>	\$370.88

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