



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
Total Due	\$0.00

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

Subtotal:	\$350.00
Discount:	-\$35.00
Shipping:	\$55.88 via Shipping
Total:	\$370.88

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