

From:	Invoice Number	CR-2954
Cooper Restorations	Order Number	10960
5304 S Adams	Invoice Date	June 17, 2023
Marion, IN 46953 cooperrestorations@gmail.com	Total Due	\$0.00

## **Billing address Shipping address** Jason VanNatta Jason VanNatta VanNatta Fabrication VanNatta Fabrication 420 W 16th St 420 W 16th St Sedalia, MO 65301 Sedalia, MO 65301

Total Due	\$0.00
Invoice Date	June 17, 2023
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Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00

Subtotal:	\$405.00
Discount:	-\$405.00
Shipping:	\$45.15 via Shipping
Total:	\$45.15

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com