



Invoice

From:

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

Invoice Number	CR-2963
Order Number	10986
Invoice Date	June 27, 2023
Total Due	\$0.00

Billing address

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

Shipping address

Brian Plihal
 Docs Garage
 108 Kane Street
 Gardner, KS 66030

Hrs/Qty	Service	Rate/Price	Sub Total
20	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$7,000.00

Subtotal:	\$7,000.00
Discount:	-\$700.00
Shipping:	\$367.85 via Shipping
Total:	\$6,667.85

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