



# 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
<b>Total Due</b>	<b>\$0.00</b>

**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

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

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