



# Invoice

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

Invoice Number	CR-2988
Order Number	11070
Invoice Date	July 24, 2023
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Jason Vannatta	Jason Vannatta
VanNatta Fabrication	VanNatta Fabrication
420 W 16th St	420 W 16th St
Sedalia, MO 65301	Sedalia, MO 65301

Hrs/Qty	Service	Rate/Price	Sub Total
8	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$2,800.00

<b>Subtotal:</b>	\$2,800.00
<b>Discount:</b>	-\$280.00
<b>Shipping:</b>	\$305.00 via Shipping
<b>Total:</b>	\$2,825.00

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