



# Invoice

**From:**

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

Invoice Number	CR-2992
Order Number	11081
Invoice Date	July 27, 2023
<b>Total Due</b>	<b>\$315.00</b>

**To:**

VanNatta Fabrications  
420 W 16th St  
Sedalia, MO 65301  
vannattafabrication@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$315.00	\$315.00

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

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