



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
Total Due	\$315.00

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

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