



Invoice

From:

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

Invoice Number	CR-3001
Order Number	11105
Invoice Date	August 2, 2023
Total Due	\$0.00

Billing address

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

Shipping address

Matt VanDyke
801 Worcester Rd.
Barre, MA 01005

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

Subtotal:	\$315.00
Shipping:	\$62.10 via Shipping
Total:	\$377.10

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

PAID