



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3037
Order Number	11207
Invoice Date	September 7, 2023
Total Due	\$0.00

Billing address

Jason VanNatta

VanNatta Fabrication

420 W 16th St

Sedalia, MO 65301

Shipping address

Charles Hennemeyer

3890 N Camino Ojo De

Agua

Tucson, AZ 85749

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00

Subtotal:	\$350.00
Discount:	-\$35.00
Shipping:	\$67.18 via Shipping
Total:	\$382.18

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