



Invoice

From:

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

Invoice Number	CR-3046
Order Number	11231
Invoice Date	September 8, 2023
Total Due	\$0.00

Billing address

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

Shipping address

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

Hrs/Qty	Service	Rate/Price	Sub Total
5	67-72 Smooth Rear Bumper Chrome	\$405.00	\$2,025.00

Subtotal:	\$2,025.00
Discount:	-\$202.50
Shipping:	\$275.00 via Shipping
Total:	\$2,097.50

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