



Invoice

From:

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

Invoice Number	CR-3107
Order Number	11399
Invoice Date	October 23, 2023
Total Due	\$0.00

Billing address

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

Shipping address

Shawn Hamilton
 9701 County Rd. 603
 Burleson, TX 76028

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00

Subtotal:	\$810.00
Discount:	-\$810.00
Shipping:	\$138.38 via Shipping
Total:	\$138.38

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