



Invoice

From:

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

Invoice Number	CR-3161
Order Number	11554
Invoice Date	December 6, 2023
Total Due	\$0.00

Billing address

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

Shipping address

Siscos Fab LLC
 13800 West State Hwy
 29, Ste. C2
 Liberty Hill, TX 78642

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

Subtotal:	\$405.00
Discount:	-\$405.00
Shipping:	\$56.80 via Shipping
Total:	\$56.80

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