



Invoice

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

Invoice Number	CR-3231
Order Number	11744
Invoice Date	January 17, 2024
Total Due	\$0.00

Billing address	Shipping address
Jason VanNatta	Brian Plihal
VanNatta Fabrication	Docs Garage
420 W 16th St	108 Kane Street
Sedalia, MO 65301	Gardner, KS 66030

Hrs/Qty	Service	Rate/Price	Sub Total
20	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$7,000.00

Subtotal:	\$7,000.00
Discount:	-\$700.00
Shipping:	\$367.85 via Shipping
Total:	\$6,667.85

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