



# 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
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
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

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

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