



Invoice

From:

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

Invoice Number	CR-3295
Order Number	11943
Invoice Date	March 11, 2024
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
4	67-72 Smooth Rear Bumper Chrome	\$405.00	\$1,620.00

Subtotal:	\$1,620.00
Discount:	-\$300.00
Shipping:	\$168.00 via Shipping
Total:	\$1,488.00

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