



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3343
Order Number	12079
Invoice Date	April 15, 2024
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Jason VanNatta

VanNatta Fabrication

420 W 16th St

Sedalia, MO 65301

**Shipping address**

Shawn Hidalgo

123 Maggie Dr.

Pontotoc, MS 38863

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

<b>Subtotal:</b>	\$405.00
<b>Discount:</b>	-\$40.50
<b>Shipping:</b>	\$51.15 via Shipping
<b>Total:</b>	\$415.65

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