



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3368
Order Number	12140
Invoice Date	May 3, 2024
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Jason VanNatta

VanNatta Fabrication

420 W 16th St

Sedalia, MO 65301

**Shipping address**

Aaron Cavallaro

1741 Franklin Rd.

Atwater, CA 95301

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00

<b>Subtotal:</b>	\$350.00
<b>Discount:</b>	-\$35.00
<b>Shipping:</b>	\$90.56 via Shipping
<b>Total:</b>	\$405.56

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