



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

| | |
|------------------|---------------|
| Invoice Number | CR-3385 |
| Order Number | 12181 |
| Invoice Date | May 18, 2024 |
| Total Due | \$0.00 |

Billing address

Jason VanNatta

VanNatta Fabrication

420 W 16th St

Sedalia, MO 65301

Shipping address

Brandon Tjaden

5465 88th Ave.

Norwalk, IA 50211

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

| | |
|------------------|----------------------|
| Subtotal: | \$405.00 |
| Discount: | -\$40.50 |
| Shipping: | \$56.15 via Shipping |
| Total: | \$420.65 |

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