



Invoice

From:

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

Invoice Number	CR-3541
Order Number	12650
Invoice Date	September 27, 2024
Total Due	\$0.00

Billing address

Jason VanNatta
VanNatta Fabrication
420 W 16th St
Sedalia, MO 65301

Shipping address

Donny Kelley
21262 US HIGHWAY 59
New Caney, TX
77357-8284

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:	-\$405.00
Shipping:	\$58.65 via Shipping
Total:	\$58.65

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