



Invoice

From:

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

Invoice Number	CR-3583
Order Number	12757
Invoice Date	October 28, 2024
Total Due	\$0.00

Billing address

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

Shipping address

Jeremy Olson
 Kelly's Body Shop
 15962 G 76 Hwy.
 Lucas, IA 50151

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:	\$63.20 via Shipping
Total:	\$63.20

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