



# Invoice

**From:**

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

|                  |                   |
|------------------|-------------------|
| Invoice Number   | CR-3601           |
| Order Number     | 12817             |
| Invoice Date     | November 21, 2024 |
| <b>Total Due</b> | <b>\$0.00</b>     |

**Billing address**

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

**Shipping address**

Scott Bonnell  
7695 West Ridge Rd.  
Fairview, PA 16415

| 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> | -\$405.00            |
| <b>Shipping:</b> | \$62.50 via Shipping |
| <b>Total:</b>    | \$62.50              |

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