



# Invoice

**From:**

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

Invoice Number	CR-2138
Order Number	8587
Invoice Date	November 26, 2021
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

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

**Shipping address**

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 complete high hump floor assembly	\$594.00	\$594.00

<b>Subtotal:</b>	\$594.00
<b>Shipping:</b>	\$185.00 via Shipping
<b>Total:</b>	\$779.00

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

PAID