



Invoice

From:

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

Invoice Number	CR-2143
Order Number	8601
Invoice Date	November 29, 2021
Total Due	\$0.00

Billing address

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

Shipping address

Kelly Cunningham
 7040 miller rd
 Christiana, TN 37037

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$305.00	\$305.00
1	67-72 Smooth Rear Bumper Chrome	\$320.00	\$320.00

Subtotal:	\$625.00
Discount:	-\$62.50
Shipping:	\$79.82 via Shipping
Total:	\$642.32

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