



# Invoice

**From:**

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

Invoice Number	CR-2208
Order Number	8781
Invoice Date	January 19, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

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

**Shipping address**

Brian Plihal  
 Doc's Garage  
 108 Kane Street  
 Gardner, KS 66030

Hrs/Qty	Service	Rate/Price	Sub Total
20	67-72 painted smooth ft bumper w/hidden hardware	\$325.00	\$6,500.00

<b>Subtotal:</b>	\$6,500.00
<b>Discount:</b>	-\$650.00
<b>Shipping:</b>	\$265.00 via Shipping
<b>Total:</b>	\$6,115.00

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