



Invoice

From:

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

Invoice Number	CR-2328
Order Number	9135
Invoice Date	April 5, 2022
Total Due	\$0.00

Billing address

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

Hrs/Qty	Service	Rate/Price	Sub Total
20	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$7,000.00

Subtotal:	\$7,000.00
Discount:	-\$1,150.00
Total:	\$5,850.00

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

PAID