



Invoice

From:

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

Invoice Number	CR-2329
Order Number	9137
Invoice Date	April 6, 2022
Total Due	\$361.28

Billing address

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

Shipping address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$350.00

Subtotal:	\$350.00
Discount:	-\$35.00
Shipping:	\$46.28 via Shipping
Total:	\$361.28

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