



Invoice

From:

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

Invoice Number	CR-2395
Order Number	9350
Invoice Date	May 12, 2022
Total Due	\$0.00

Billing address

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

Shipping address

Siscos Fab LLC
 13800 West State
 Highway 29, Ste C2
 Liberty Hill, TX 78642

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00

Subtotal:	\$350.00
Discount:	-\$35.00
Shipping:	\$49.75 via Shipping
Total:	\$364.75

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