



Invoice

From:

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

Invoice Number	CR-2448
Order Number	9490
Invoice Date	June 16, 2022
Total Due	\$0.00

Billing address

Jason VanNatta
 VanNatta Fabrication
 420 W 16th St
 Sedalia
 United States (US)
 65301

Shipping address

Christina Harmon
 1661 henrico rd
 Conley, GA 30288

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00

Subtotal:	\$405.00
Discount:	-\$405.00
Shipping:	\$42.15 via Shipping
Total:	\$42.15

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