



Invoice

From:

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

Invoice Number	CR-2460
Order Number	9527
Invoice Date	June 23, 2022
Total Due	\$0.00

Billing address

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

Shipping address

Kevin Kaiser
 Klassy Kar sales
 12072 main rd
 Akron, NY 14001

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:	\$45.88 via Shipping
Total:	\$45.88

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