



Invoice

From:

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

Invoice Number	CR-2470
Order Number	9565
Invoice Date	June 28, 2022
Total Due	\$0.00

Billing address

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

Shipping address

Sean Betti
 786 E. McGlincy Ln
 Campbell, CA 95008

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:	\$68.85 via Shipping
Total:	\$383.85

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