



Invoice

From:

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

Invoice Number	CR-2530
Order Number	9749
Invoice Date	August 11, 2022
Total Due	\$0.00

Billing address

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

Shipping address

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

Hrs/Qty	Service	Rate/Price	Sub Total
9	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$3,150.00

Subtotal:	\$3,150.00
Discount:	-\$315.00
Shipping:	\$340.00 via Shipping
Total:	\$3,175.00

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