



Invoice

From:

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

Invoice Number	CR-2531
Order Number	9751
Invoice Date	August 12, 2022
Total Due	\$0.00

Billing address

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

Shipping address

Israel Castillo
2572 Hitchcock St
Henderson, NV 89052

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$350.00

Subtotal:	\$350.00
Discount:	-\$35.00
Shipping:	\$63.85 via Shipping
Total:	\$378.85

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