



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2783
Order Number	10475
Invoice Date	February 10, 2023
Total Due	\$0.00

Billing address	Shipping address
Jason VanNatta	Susan Evans
VanNatta Fabrication	14 Aragon Rd.
420 W 16th St	Aragon, GA
Sedalia, MO 65301	30104-2268

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:	\$54.85 via Shipping
Total:	\$54.85

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