Invoice

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

Invoice Number	CR-3001
Order Number	11105
Invoice Date	August 2, 2023
Total Due	**$0.00**

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

Shipping address
Matt VanDyke
801 Worcester Rd.
Barre, MA 01005

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	$315.00	$315.00

Subtotal:	$315.00
Shipping:	$62.10 via Shipping
Total:	$377.10

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

Paid