



Invoice

From:

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

| | |
|------------------|-------------------|
| Invoice Number | CR-3046 |
| Order Number | 11231 |
| Invoice Date | September 8, 2023 |
| 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 |
|---------|---------------------------------|------------|------------|
| 5 | 67-72 Smooth Rear Bumper Chrome | \$405.00 | \$2,025.00 |

| | |
|------------------|-----------------------|
| Subtotal: | \$2,025.00 |
| Discount: | -\$202.50 |
| Shipping: | \$275.00 via Shipping |
| Total: | \$2,097.50 |

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