Invoice

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

Invoice Number	CR-3231
Order Number	11744
Invoice Date	January 17, 2024
Total Due	**$0.00**

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

Shipping address
Brian Plihal
Docs Garage
108 Kane Street
Gardner, KS 66030

Hrs/Qty	Service	Rate/Price	Sub Total
20	67-72 painted smooth ft bumper w/hidden hardware	$350.00	$7,000.00

Subtotal:	$7,000.00
Discount:	-$700.00
Shipping:	$367.85 via Shipping
Total:	$6,667.85

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

Paid