



Invoice

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

Invoice Number	CR-3343
Order Number	12079
Invoice Date	April 15, 2024
Total Due	\$0.00

Billing address	Shipping address
Jason VanNatta	Shawn Hidalgo
VanNatta Fabrication	123 Maggie Dr.
420 W 16th St	Pontotoc, MS 38863
Sedalia, MO 65301	

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:	-\$40.50
Shipping:	\$51.15 via Shipping
Total:	\$415.65

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