



Invoice

From:

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

Invoice Number	CR-3484
Order Number	12491
Invoice Date	July 31, 2024
Total Due	\$0.00

Billing address

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

Shipping address

Krazy Kutting
 Attn: Barret Turner
 Parts
 17825 S Ave. 3 3/4 E
 Yuma, AZ 85365

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:	\$75.10 via Shipping
Total:	\$75.10

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