



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

Invoice Number	CR-3613
Order Number	13649
Invoice Date	April 14, 2025
Total Due	\$0.00

Billing address	Shipping address
Jason VanNatta	Brad Bramlet
VanNatta Fabrication	207 Excalibur Dr.
420 W 16th St	Carterville, IL 62918
Sedalia, MO 65301	

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 CUSTOM WIDENED REAR WHEEL TUB; 2" WIDER THAN STOCK	\$175.50	\$351.00

Subtotal:	\$351.00
Shipping:	\$60.56 via Shipping
Total:	\$411.56

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