



Invoice

From:

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

Invoice Number	CR-3614
Order Number	13651
Invoice Date	April 14, 2025
Total Due	\$0.00

Billing address

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

Hrs/Qty	Service	Rate/Price	Sub Total
5	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$2,025.00

Subtotal:	\$2,025.00
Discount:	-\$202.50
Total:	\$1,822.50

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

PAID