



Invoice

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

Invoice Number	CR-3617
Order Number	13663
Invoice Date	April 15, 2025
Total Due	\$0.00

Billing address	Shipping address
Jason VanNatta	Marcus Morrison
VanNatta Fabrication	196 County Road
420 W 16th St	43500
Sedalia, MO 65301	Paris, TX 75462

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00

Subtotal:	\$350.00
Discount:	-\$350.00
Shipping:	\$69.85 via Shipping
Total:	\$69.85

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