



Invoice

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

Invoice Number	CR-3658
Order Number	13834
Invoice Date	May 8, 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 painted smooth ft bumper w/hidden hardware	\$350.00	\$1,750.00

Subtotal:	\$1,750.00
Discount:	-\$175.00
Total:	\$1,575.00

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

PAID