Invoice

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

Invoice Number	CR-3661
Order Number	13845
Invoice Date	May 9, 2025
Total Due	**$0.00**

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

Shipping address
Dan Sawmiller
225 S Perry St.
St. Marys, OH 45885

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:	$62.50 via Shipping
Total:	$413.50

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

Paid