



# Invoice

**From:**

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

Invoice Number	CR-3746
Order Number	14101
Invoice Date	July 11, 2025
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

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

**Shipping address**

Finn Monzo  
 1015 S Bell Ave.  
 Ames, IA 50010-7705

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

<b>Subtotal:</b>	\$700.00
<b>Discount:</b>	-\$385.00
<b>Shipping:</b>	\$97.20 via Shipping
<b>Total:</b>	\$412.20

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