



Invoice

From:

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

| | |
|------------------|-----------------|
| Invoice Number | CR-3805 |
| Order Number | 14266 |
| Invoice Date | August 25, 2025 |
| Total Due | \$0.00 |

Billing address

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

Shipping address

Gerald Roche
4871 Banks Mill Rd.
Aiken, SC 29803

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | 67-72 chrome smooth ft bumper w/hidden hardware | \$405.00 | \$405.00 |

| | |
|------------------|-----------|
| Subtotal: | \$405.00 |
| Discount: | -\$348.40 |
| Shipping: | Shipping |
| Total: | \$56.60 |

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