



Invoice

From:

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

Invoice Number	CR-3907
Order Number	14600
Invoice Date	December 25, 2025
Total Due	\$0.00

Billing address

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

Shipping address

Pedro Cortez
17113 Karen Rd.
Madera, CA 93636

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:	\$108.90 via Shipping
Total:	\$108.90

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