



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3911
Order Number	14613
Invoice Date	December 30, 2025
Total Due	\$0.00

Billing address

Jason VanNatta

VanNatta Fabrication

420 W 16th St

Sedalia, MO 65301

Shipping address

Morris Branam

65 Micheal Ln.

East Prairie, MO 63845

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:	\$68.50 via Shipping
Total:	\$68.50

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