



Invoice

From:

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

Invoice Number	CR-3934
Order Number	14693
Invoice Date	January 19, 2026
Total Due	\$0.00

Billing address

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

Shipping address

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

Hrs/Qty	Service	Rate/Price	Sub Total
5	67-72 Custom Smooth Rear Bumper Paintable	\$350.00	\$1,750.00

Subtotal:	\$1,750.00
Discount:	-\$175.00
Shipping:	\$285.00 via Shipping
Total:	\$1,860.00

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