



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2470
Order Number	9565
Invoice Date	June 28, 2022
Total Due	\$0.00

Billing address	Shipping address
Jason VanNatta	Sean Betti
VanNatta Fabrication	786 E. McGlincy Ln
420 W 16th St	Campbell, CA 95008
Sedalia, MO 65301	

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:	-\$35.00
Shipping:	\$68.85 via Shipping
Total:	\$383.85

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