



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3060
Order Number	11271
Invoice Date	September 21, 2023
Total Due	\$0.00

Billing address

Sam Skufca

KB Customs

26712 S205th dt

Queen Creek, AZ

85142

Shipping address

Sam Skufca

KB Customs

11909 S 202nd Pl

Mesa, AZ 85212

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 painted smooth ft bumper w/hidden hardware	\$350.00	\$350.00
1	67-70 C10 2WD front bumper bracket set	\$55.00	\$55.00

Subtotal:	\$405.00
Shipping:	\$66.10 via Shipping
Payment method:	Pay via Invoice
Total:	\$471.10

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