



# 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
<b>Total Due</b>	<b>\$0.00</b>

**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

<b>Subtotal:</b>	\$405.00
<b>Shipping:</b>	\$66.10 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$471.10

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