



Invoice

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

Invoice Number	CR-3418
Order Number	12284
Invoice Date	June 16, 2024
Total Due	\$0.00

Billing address	Shipping address
Brett Lawson	Brett Lawson
Outkast Kustoms	Outkast Kustoms
7091 Cooper rd.	7091 Cooper rd.
Wichita Falls, TX	Wichita Falls, TX
76305	76305

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 chrome smooth ft bumper w/hidden hardware	\$405.00	\$405.00
1	67-72 Smooth Rear Bumper Chrome	\$405.00	\$405.00
1	67-70 C10 2WD front bumper bracket set	\$72.00	\$72.00
1	67-72 C10 GMC 4/2wd swb w/leaf rear bumper bracket set	\$81.00	\$81.00
2	67-72 Brake or Clutch pedal rubber bumper	\$3.00	\$6.00

Subtotal:	\$969.00
Shipping:	\$122.15 via Shipping
Payment method:	Pay via Invoice
Total:	\$1,091.15

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