



Invoice

From:

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

Invoice Number	CR-3420
Order Number	12288
Invoice Date	June 16, 2024
Total Due	\$0.00

Billing address

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

Shipping address

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 tailgate (fleet w/Chevrolet)	\$475.00	\$475.00

Subtotal:	\$475.00
Shipping:	\$217.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$692.85

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