



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
Total:	\$471.10
Payment method:	Pay via Invoice

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