

**From:**

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

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

**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

<b>Subtotal:</b>	\$475.00
<b>Shipping:</b>	\$217.85 via Shipping
<b>Total:</b>	\$692.85
<b>Payment method:</b>	Pay via Invoice

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