



Invoice

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

Invoice Number	CR-3851
Order Number	14405
Invoice Date	September 30, 2025
Total Due	\$1,062.72

Billing address	Shipping address
Jason Robinson	Jason Robinson
Black Dog Customs	Black Dog Customs
509 Crystal Lake Drive	509 Crystal Lake Drive
same	same
HOLLAND, OH 43528	HOLLAND, OH 43528

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 rear bumper bracket set flt side or step side	\$72.00	\$72.00

Subtotal:	\$954.00
Shipping:	\$108.72 via Shipping
Total:	\$1,062.72
Payment method:	Pay via Invoice

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