



# INVOICE

**Metal Guru**  
7702 Peaceful Hill Ln  
Austin, Texas 78748  
United States

7143130309

**BILL TO**  
**Risinger Homes**

Risingerhomes@adaptive.build

**Invoice Number:** 267  
**P.O./S.O. Number:** W 8.th  
**Invoice Date:** August 31, 2022  
**Payment Due:** August 31, 2022  
**Amount Due (USD):** \$8,955.73

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Items	Quantity	Price	Amount
<b>Labor</b> Exterior stairs and posts for guard rails	40	\$110.00	\$4,400.00
<b>Steel</b> 2"x 2" x 3/16" sq tubing, 4" x 3/16" base plates, 3/4" x 2" flat bar, 5/8" round stock, 12" c channel	1	\$4,468.07	\$4,468.07
<b>Materials</b> 1/4: stainless screws, primer	1	\$87.66	\$87.66

**Total:** \$8,955.73

**Amount Due (USD):** \$8,955.73

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