



# INVOICE

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

7143130309

**BILL TO**  
**Chris Lefebvre**  
Chris Lefebvre  
  
(206) 679-7861  
lefebvre@dowbuilt.com

**Invoice Number:** 249  
**P.O./S.O. Number:** S280  
**Invoice Date:** May 18, 2022  
**Payment Due:** May 18, 2022  
**Amount Due (USD):** \$708.18

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Items	Quantity	Price	Amount
<b>Steel</b> 2" x 2" x 3/16" angle iron, 2" x 3/16" flat bar	1	\$307.92	\$307.92
<b>Labor</b> Procurement and fabrication of angle iron supports	4.5	\$85.00	\$382.50
<b>Primer</b> Rusty metal primer	1	\$17.76	\$17.76

**Total:** \$708.18

**Amount Due (USD):** \$708.18

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