



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 217
P.O./S.O. Number: Round Top
Invoice Date: January 12, 2022
Payment Due: January 12, 2022
Amount Due (USD): \$5,094.33

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement, fabrication, and installation of gutters	63	\$80.00	\$5,040.00
Material 6" pipe, 1/4" x 2" flat bar	1	\$54.33	\$54.33

Total: \$5,094.33

Amount Due (USD): \$5,094.33

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