



# INVOICE

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

7143130309

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

Risingerhomes@adaptive.build

**Invoice Number:** 272  
**P.O./S.O. Number:** Avenue A  
**Invoice Date:** September 27, 2022  
**Payment Due:** September 27, 2022  
**Amount Due (USD):** **\$1,846.28**

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| Items  | Quantity | Price    | Amount     |
|--|----------|----------|------------|
| <b>Labor</b><br>Installation of bike shed and punch list items       | 20       | \$85.00  | \$1,700.00 |
| <b>Materials</b><br>Deadbolt strike plate, primer, and machine screw | 1        | \$38.72  | \$38.72    |
| <b>Extra Steel</b><br>.125" x 6" flat bar                            | 1        | \$107.56 | \$107.56   |

**Total:** \$1,846.28

**Amount Due (USD):** **\$1,846.28**

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