



INVOICE

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

7143130309

BILL TO
Claudia AOD
John

accounting@austinoutdoordesign.com

Invoice Number: 256
P.O./S.O. Number: Millway
Invoice Date: July 6, 2022
Payment Due: July 6, 2022
Amount Due (USD): \$5,892.43

[Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Taking down existing cantilevered section. Fabrication and installation of angle iron brackets. Re doing caps on horizontal beams.	64	\$85.00	\$5,440.00
Extra Steel 1.5" x 2.5" x .1875" angle iron, 2" x .1875" flat bar	1	\$423.15	\$423.15
Material Primer	1	\$29.28	\$29.28

Total: \$5,892.43

Amount Due (USD): \$5,892.43

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