



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 259
P.O./S.O. Number: W. 8th
Invoice Date: July 26, 2022
Payment Due: July 26, 2022
Amount Due (USD): \$5,290.12

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement, fabrication, and installation of stringers	36	\$85.00	\$3,060.00
Materials primer, stainless all-thread, stainless nuts and washers, construction epoxy	1	\$135.54	\$135.54
Steel 6" x 4" x .25" rectangular tubing	1	\$2,094.58	\$2,094.58

Total: \$5,290.12

Amount Due (USD): \$5,290.12

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