



# INVOICE

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

7143130309

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

Risingerhomes@adaptive.build

**Invoice Number:** 239  
**P.O./S.O. Number:** Island Cove  
**Invoice Date:** April 5, 2022  
**Payment Due:** April 5, 2022  
**Amount Due (USD):** \$3,191.20

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Items	Quantity	Price	Amount
<b>Steel</b> 2" x 2" x 3/16 square tube, 2' x 2" hog panel, 1 1/2" x 1 1/2" angle iron	1	\$762.28	\$762.28
<b>Labor</b> Procurement, fabrication, primer, and installation of	80	\$30.00	\$2,400.00
<b>Materials</b> Primer	1	\$28.92	\$28.92

**Total:** \$3,191.20

**Amount Due (USD):** \$3,191.20

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