



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 252
P.O./S.O. Number: Avenue A
Invoice Date: June 8, 2022
Payment Due: June 8, 2022
Amount Due (USD): **\$3,791.08**

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| Items | Quantity | Price | Amount |
|---|----------|----------|------------|
| Labor Procurement, fabrication, primer, installation of pedestrian gate and sliding gate | 37 | \$80.00 | \$2,960.00 |
| Steel 1.75" square tubing, 1.25" x 2" flat bar, .125" x 5" flat bar, .1875" x 5" c channel. | 1 | \$690.84 | \$690.84 |
| Hardware Steel Lockbox, self-closing hinges, door knob, latch strike | 1 | \$94.63 | \$94.63 |
| Materials Primer, self-tapping screws, 10-24 machine screws | 1 | \$45.61 | \$45.61 |

Total: **\$3,791.08**

Amount Due (USD): **\$3,791.08**

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