



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 274
P.O./S.O. Number: W 8th
Invoice Date: September 28, 2022
Payment Due: September 28, 2022
Amount Due (USD): \$1,163.92

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Steel .75" x 2" flat bar	1	\$1,163.92	\$1,163.92

Total: \$1,163.92

Amount Due (USD): \$1,163.92

[Pay Securely Online](#)



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