



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 268
P.O./S.O. Number: W. 8th
Invoice Date: September 6, 2022
Payment Due: September 6, 2022
Amount Due (USD): **\$2,347.83**

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Fabrication and installation of posts and treads	20	\$85.00	\$1,700.00
Labor Fabrication and installation of posts and treads (3 man crew)	5	\$110.00	\$550.00
Materials Primer and stainless screws	1	\$97.83	\$97.83

Total: \$2,347.83

Amount Due (USD): **\$2,347.83**

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