



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 221
P.O./S.O. Number: S. 5th
Invoice Date: February 2, 2022
Payment Due: February 2, 2022
Amount Due (USD): \$1,031.17

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Hardware Locinox electric strike	1	\$231.17	\$231.17
Labor Procurement, fabrication, and , installation of electric stroke	10	\$80.00	\$800.00

Total: \$1,031.17

Amount Due (USD): \$1,031.17

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