



INVOICE

Custom channels

Metal Guru

7702 Peaceful Hill Ln

Austin, Texas 78748

United States

7143130309

BILL TO

Red River Restorations

Katie Hindman

katie@redriverrestorations.com

Invoice Number: 225

P.O./S.O. Number: Island Cove

Invoice Date: February 9, 2022

Payment Due: February 9, 2022

Amount Due (USD): \$1,470.92

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Steel 2" x 2" x 3/16" angle iron	1	\$132.65	\$132.65
Labor Procurement, fabrication, and installation of custom c channels	16	\$80.00	\$1,280.00
Hardware Bullet hinges, anchor bolts, epoxy	1	\$58.27	\$58.27

Total: \$1,470.92

Amount Due (USD): \$1,470.92

[Pay Securely Online](#)



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