



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 236
P.O./S.O. Number: Island Cove
Invoice Date: March 23, 2022
Payment Due: March 23, 2022
Amount Due (USD): **\$3,361.30**

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement, fabrication, primer, and installation trellis' and guard rails	40	\$80.00	\$3,200.00
Steel 10" x 1/4" flat bar for mailbox sign	1	\$125.72	\$125.72
Material Primer	1	\$35.58	\$35.58

Total: \$3,361.30

Amount Due (USD): **\$3,361.30**

[Pay Securely Online](#)



link.waveapps.com/fgqwc3-tpauf7