



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 261
P.O./S.O. Number: Island cove
Invoice Date: August 3, 2022
Payment Due: August 3, 2022
Amount Due (USD): \$9,369.69

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement, fabrication, installation of stair set	42	\$85.00	\$3,570.00
Steel 12" x 2.9" c-channel, 1/4" x 10" plate	1	\$5,709.12	\$5,709.12
Primer Rustoleum rusty metal primer	1	\$90.57	\$90.57

Total: \$9,369.69

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