



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 273
P.O./S.O. Number: W. 8th
Invoice Date: September 27, 2022
Payment Due: September 27, 2022
Amount Due (USD): \$8,271.80

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Railings and exterior stair set with 3 man crew	52	\$110.00	\$5,720.00
Labor Railings and exterior stair set with 2 man	25	\$85.00	\$2,125.00
Extra Steel .75" x 2" flat bar	1	\$336.92	\$336.92
Material Primer	1	\$89.88	\$89.88

Total: \$8,271.80

Amount Due (USD): \$8,271.80

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