



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 253
P.O./S.O. Number: Avenue A
Invoice Date: June 15, 2022
Payment Due: June 15, 2022
Amount Due (USD): \$4,558.69

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement, fabrication, and installation of pedestrian gate and bike shed	40	\$80.00	\$3,200.00
Steel 2" x .125" square tubing	1	\$1,312.98	\$1,312.98
Materials Primer and machine screws	1	\$45.71	\$45.71

Total: \$4,558.69

Amount Due (USD): \$4,558.69

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