



INVOICE

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

7143130309

BILL TO
Claudia AOD
John

accounting@austinoutdoordesign.com

Invoice Number: 251
P.O./S.O. Number: Millway
Invoice Date: June 1, 2022
Payment Due: June 1, 2022
Amount Due (USD): \$1,600.00

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Grinding and replacing structural welds	16	\$100.00	\$1,600.00

Total: \$1,600.00

Amount Due (USD): \$1,600.00

[Pay Securely Online](#)



link.waveapps.com/kkzgmh-xd8mg5