



INVOICE

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

7143130309

BILL TO
Devon Wilson
Devon Wilson

accounting@austinoutdoordesign.com

Invoice Number: 219
P.O./S.O. Number: Berkaw
Invoice Date: January 19, 2022
Payment Due: January 19, 2022
Amount Due (USD): \$452.54

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement, fabrication, paint, installation	5	\$80.00	\$400.00
Steel 2" x 1/2" flat bar	1	\$52.54	\$52.54

Total: \$452.54

Amount Due (USD): \$452.54

[Pay Securely Online](#)



link.waveapps.com/qf5r7j-x8ueu2