



# INVOICE

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

7143130309

**BILL TO**  
**Risinger Homes**

Risingerhomes@adaptive.build

**Invoice Number:** 247  
**P.O./S.O. Number:** Island Cove  
**Invoice Date:** May 11, 2022  
**Payment Due:** May 11, 2022  
**Amount Due (USD):** \$4,676.65

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Items	Quantity	Price	Amount
<b>Labor</b> Procurement, fabrication, primer, installation of guard rails and exercise equipment	40	\$80.00	\$3,200.00
<b>Stainless Steel</b> .125" x 1.25" stainless round pipe, .125" x 2" stainless round pipe	1	\$1,441.87	\$1,441.87
<b>Material</b> Stainless Screws, Primer	1	\$34.78	\$34.78

**Total:** \$4,676.65

**Amount Due (USD):** \$4,676.65

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