



# INVOICE

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

7143130309

BILL TO  
**Claudia AOD**  
John

accounting@austinoutdoordesign.com

**Invoice Number:** 258  
**P.O./S.O. Number:** Millway  
**Invoice Date:** July 26, 2022  
**Payment Due:** July 26, 2022  
**Amount Due (USD):** \$1,383.48

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
<b>Labor</b> Finishing brackets and caps on the pergola at Millway	16	\$85.00	\$1,360.00
<b>Primer</b> Rustoleum rusty metal primer	1	\$23.48	\$23.48

**Total:** \$1,383.48

**Amount Due (USD):** \$1,383.48

[Pay Securely Online](#)



[link.waveapps.com/rt862e-en6qqy](https://link.waveapps.com/rt862e-en6qqy)