



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 262
P.O./S.O. Number: Avenue A
Invoice Date: August 10, 2022
Payment Due: August 10, 2022
Amount Due (USD): **\$1,619.71**

 [Pay Securely Online](#)

| Items | Quantity | Price | Amount |
|---|----------|----------|------------|
| Steel 2" x 2" x .125" angle iron, .5" x 1" flat bar, .125" x 5" flat bar, .1875" x 2" flat bar. | 1 | \$249.79 | \$249.79 |
| Labor Installing R-panel and trim pieces for sliding gate | 16 | \$85.00 | \$1,360.00 |
| Primer primer | 1 | \$9.92 | \$9.92 |

Total: \$1,619.71

Amount Due (USD): **\$1,619.71**

[Pay Securely Online](#)



link.waveapps.com/ae5xx5-ukhbry