



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 222
P.O./S.O. Number: Island Cove
Invoice Date: February 2, 2022
Payment Due: February 2, 2022
Amount Due (USD): \$969.72

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Steel 2" x 2" square tubing	1	\$289.72	\$289.72
Labor Procurement, fabrication, primer, and installation of kayak rack	8.5	\$80.00	\$680.00

Total: \$969.72

Amount Due (USD): \$969.72

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