



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 238
P.O./S.O. Number: W. 8th
Invoice Date: March 30, 2022
Payment Due: March 30, 2022
Amount Due (USD): \$1,633.72

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement, fabrication, and installation of stainless embed plate	8	\$80.00	\$640.00
Stainless Steel 1/4" x 12" stainless flat bar	1	\$826.92	\$826.92
Hardware Stainless 1/2" lag screw, stainless 1/2" lag bolts, nuts, paddle bit	1	\$166.80	\$166.80

Total: \$1,633.72

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