



# INVOICE

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

7143130309

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

Risingerhomes@adaptive.build

**Invoice Number:** 266  
**P.O./S.O. Number:** W. 8th  
**Invoice Date:** August 24, 2022  
**Payment Due:** August 24, 2022  
**Amount Due (USD):** \$3,973.54

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Items	Quantity	Price	Amount
<b>Labor</b> Procurement, fabrication, and installation of plates for inside stairs, exterior stairs, and guard rails.	36	\$105.00	\$3,780.00
<b>Materials</b> Primer, 1" counter sink, 3M 5200 marine sealant, stainless screws	1	\$193.54	\$193.54

**Total:** \$3,973.54

**Amount Due (USD):** \$3,973.54

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