



# INVOICE

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

7143130309

BILL TO  
**Claudia AOD**  
John

accounting@austinoutdoordesign.com

**Invoice Number:** 269  
**P.O./S.O. Number:** Riverview  
**Invoice Date:** September 6, 2022  
**Payment Due:** September 6, 2022  
**Amount Due (USD):** \$1,700.00

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
<b>Labor</b> Procurement, fabrication, and delivery of grill frame	20	\$85.00	\$1,700.00

**Total:** \$1,700.00

**Amount Due (USD):** \$1,700.00

[Pay Securely Online](#)



[link.waveapps.com/3u3p82-4j8uua](https://link.waveapps.com/3u3p82-4j8uua)