



INVOICE

Steel Inserts

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

7143130309

BILL TO
Red River Restorations
Katie Hindman

katie@redriverrestorations.com

Invoice Number: 226
P.O./S.O. Number: Island Cove
Invoice Date: February 9, 2022
Payment Due: February 9, 2022
Amount Due (USD): \$685.50

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Steel 1" x 1/4" flat bar, 5/8" round stock	1	\$45.50	\$45.50
Labor Procurement and fabrication of metal inserts	8	\$80.00	\$640.00

Total: \$685.50

Amount Due (USD): \$685.50

[Pay Securely Online](#)



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