



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 224
P.O./S.O. Number: Island Cove
Invoice Date: February 9, 2022
Payment Due: February 9, 2022
Amount Due (USD): \$2,583.06

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement, fabrication, and installation of trellis	8	\$80.00	\$640.00
Steel 2" x 2" x 3/16" square tubing, 1 1/2" x 1/4" angle iron	1	\$1,864.72	\$1,864.72
Materials 1/2" anchor bolts, stainless screws, primer	1	\$78.34	\$78.34

Total: \$2,583.06

Amount Due (USD): \$2,583.06

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