



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 232
P.O./S.O. Number: Island Cove
Invoice Date: March 2, 2022
Payment Due: March 2, 2022
Amount Due (USD): \$2,951.84

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement, fabrication, and installation of Guard Rails and Trash Enclosure	36	\$80.00	\$2,880.00
Materials Primer and stainless screws	1	\$71.84	\$71.84

Total: \$2,951.84

Amount Due (USD): \$2,951.84

[Pay Securely Online](#)



link.waveapps.com/82aab5-7xdxu3