



# INVOICE

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

7143130309

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

Risingerhomes@adaptive.build

**Invoice Number:** 227  
**P.O./S.O. Number:** Island Cove  
**Invoice Date:** February 16, 2022  
**Payment Due:** February 16, 2022  
**Amount Due (USD):** \$3,270.40

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
<b>Labor</b> Procurement, fabrication, primer, installation of trellis	40	\$80.00	\$3,200.00
<b>Steel</b> 1/8" x 2" flat bar	1	\$28.43	\$28.43
<b>Materials</b> Stainless Screws and Primer	1	\$41.97	\$41.97

**Total:** \$3,270.40

**Amount Due (USD):** \$3,270.40

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[link.waveapps.com/m55pg3-sv8adj](https://link.waveapps.com/m55pg3-sv8adj)