



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 234
P.O./S.O. Number: Island Cove
Invoice Date: March 9, 2022
Payment Due: March 9, 2022
Amount Due (USD): \$4,104.28

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Stainless Steel 1.5" x .25" angle iron	1	\$429.82	\$429.82
Hog Panel 2' x 2' hog panel	1	\$515.84	\$515.84
Labor Procurement, fabrication, paint, installation	39	\$80.00	\$3,120.00
Material Primer and stainless screws	1	\$38.62	\$38.62

Total: \$4,104.28

Amount Due (USD): \$4,104.28

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