



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 257
P.O./S.O. Number: W. 8th
Invoice Date: July 13, 2022
Payment Due: July 13, 2022
Amount Due (USD): \$6,386.54

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement, fabrication, primer, and installation of Landings	45	\$85.00	\$3,825.00
Steel 10" x 2.6" c channel, 3" x .25" square tubing	1	\$2,507.21	\$2,507.21
Material Stainless washers, stainless nuts, primer	1	\$54.33	\$54.33

Total: \$6,386.54

Amount Due (USD): \$6,386.54

[Pay Securely Online](#)



link.waveapps.com/efddcy-zuk4sa