



# INVOICE

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

7143130309

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

Risingerhomes@adaptive.build

**Invoice Number:** 218  
**P.O./S.O. Number:** Island Cove  
**Invoice Date:** January 19, 2022  
**Payment Due:** January 19, 2022  
**Amount Due (USD):** \$3,164.59

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Items	Quantity	Price	Amount
<b>Labor</b> Fabrication and installation of channels, fence, and trim around gates.	32	\$80.00	\$2,560.00
<b>Steel</b> 2" x 2" hog panel, 2" x 2" tubing, 2" angle,	1	\$585.67	\$585.67
<b>Primer</b> primer	1	\$18.92	\$18.92

**Total:** \$3,164.59

**Amount Due (USD):** \$3,164.59

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