



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 240
P.O./S.O. Number: W. 8th
Invoice Date: April 5, 2022
Payment Due: April 5, 2022
Amount Due (USD): \$716.49

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement, fabrication, and installation of stainless steel embed plates	8	\$80.00	\$640.00
Stainless Steel 1/4" x 5" stainless flat bar	1	\$76.49	\$76.49

Total: \$716.49

Amount Due (USD): \$716.49

[Pay Securely Online](#)



link.waveapps.com/q4rq39-s2fs56