



# INVOICE

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

7143130309

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

Risingerhomes@adaptive.build

**Invoice Number:** 235  
**P.O./S.O. Number:** Island Cove  
**Invoice Date:** March 16, 2022  
**Payment Due:** March 16, 2022  
**Amount Due (USD):** \$4,631.61

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Items	Quantity	Price	Amount
<b>Labor</b> Procurement, fabrication, primer, and installation of trellis' on side house and guard rails	38	\$80.00	\$3,040.00
<b>Steel</b> 1/2" x 1 1/2" flat bar, 1/2" x 1" flat bar for guard rails	1	\$1,556.69	\$1,556.69
<b>Materials</b> Primer and stainless screws	1	\$34.92	\$34.92

**Total:** \$4,631.61

**Amount Due (USD):** \$4,631.61

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