



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 275
P.O./S.O. Number: W. 8th
Invoice Date: October 5, 2022
Payment Due: October 5, 2022
Amount Due (USD): \$3,928.57

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Guard Rails and stair case with 3 employees	16	\$115.00	\$1,840.00
Labor Guards rails and stair case with 2 employees	24	\$85.00	\$2,040.00
Primer Rustoleum rusty metal primer	1	\$48.57	\$48.57

Total: \$3,928.57

Amount Due (USD): \$3,928.57

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