



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 270
P.O./S.O. Number: W 8th
Invoice Date: September 14, 2022
Payment Due: September 14, 2022
Amount Due (USD): \$5,523.74

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Items	Quantity	Price	Amount
Labor Fabrication of guard rails with 3 people	28.5	\$110.00	\$3,135.00
Labor Welding and priming treads with 2 people	12	\$85.00	\$1,020.00
Materials Primer and stainless screws	1	\$81.35	\$81.35
Extra Steel .75" x 2" flat bar, .625" round stock, 2" x 2" x .1875" sq. tubing	1	\$1,287.39	\$1,287.39

Total: \$5,523.74

Amount Due (USD): \$5,523.74

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