



INVOICE

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

7143130309

BILL TO
Risinger Homes

Risingerhomes@adaptive.build

Invoice Number: 229
P.O./S.O. Number: S. 5th
Invoice Date: February 23, 2022
Payment Due: February 23, 2022
Amount Due (USD): \$814.95

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Labor Procurement and installation of Locinox gate hardware	8	\$80.00	\$640.00
Hardware Locinox Gate lock and specialty hardware	1	\$174.95	\$174.95

Total: \$814.95

Amount Due (USD): \$814.95

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